

UNITED STATES DISTRICT COURT  
FOR THE DISTRICT OF PUERTO RICO

In re:

## PROMESA

### Title III

## THE FINANCIAL OVERSIGHT AND MANAGEMENT BOARD FOR PUERTO RICO,

as representative of

Case No. 17 BK 3283-J TS

## THE COMMONWEALTH OF PUERTO RICO, *et al.*

### (Jointly Administered)

### Debtors<sup>1</sup>

-x

**COVER SHEET TO AMENDED TWENTY-SIXTH MONTHLY FEE**  
**APPLICATION OF O'NEILL & BORGES LLC FOR COMPENSATION FOR**  
**SERVICES RENDERED AND REIMBURSEMENT OF EXPENSES AS**  
**ATTORNEYS TO THE FINANCIAL OVERSIGHT AND MANAGEMENT**  
**BOARD FOR PUERTO RICO, AS REPRESENTATIVE OF DEBTOR,**  
**THE COMMONWEALTH OF PUERTO RICO, FOR THE PERIOD OF**  
**JUNE 1, 2019 THROUGH JUNE 30, 2019**

Name of applicant O'Neill & Borges LLC ("O&B")

Authorized to provide professional services to: Financial Oversight and Management Board, as Representative for the Debtor Pursuant to PROMESA Section 315(b)

Time period covered by this application: June 1, 2019 through June 30, 2019

Amount of compensation sought as actual, reasonable and necessary: \$96,199.20

<sup>1</sup> The Debtors in these Title III Cases, along with each Debtor's respective title III case number and the last four (4) digits of each Debtor's federal tax identification number, as applicable, are the (i) Commonwealth of Puerto Rico (Bankruptcy Case No. 17 BK 3283-LTS) (Last Four Digits of Federal Tax ID: 3481); (ii) Puerto Rico Sales Tax Financing Corporation ("COFINA") (Bankruptcy Case No. 17 BK 3284-LTS) (Last Four Digits of Federal Tax ID: 8474); (iii) Puerto Rico Highways and Transportation Authority ("HTA") (Bankruptcy Case No. 17 BK 3567-LTS) (Last Four Digits of Federal Tax ID: 3808); (iv) Employees Retirement System of the Government of the Commonwealth of Puerto Rico ("ERS") (Bankruptcy Case No. 17 BK 3566-LTS) (Last Four Digits of Federal Tax ID: 9686); and (v) Puerto Rico Electric Power Authority ("PREPA") (Bankruptcy Case No. 17 BK 4780-LTS) (Last Four (4) Digits of Federal Tax ID: 3747).

Amount of expense reimbursement sought \$547.01  
as actual, reasonable and necessary:

Total amount for this invoice: \$96,746.01

This is a: X monthly \_\_\_ interim \_\_\_ final application

This is O&B's amended twenty-sixth monthly fee application in these cases.

**Principal Certification**

I hereby authorize the submission of this Amended Monthly Fee Statement for June 2019.

/s/Jaime A. El Koury

Jaime A. El Koury

General Counsel to the Financial Oversight and  
Management Board for Puerto Rico

On April 17<sup>th</sup>, 2020 sent to:

**Counsel for the Oversight Board:**

Proskauer Rose LLP  
Eleven Times Square  
New York, NY 10036  
Attn: Martin J. Bienenstock, Esq.,  
[mbienenstock@proskauer.com](mailto:mbienenstock@proskauer.com)  
Ehud Barak, Esq., [ebarak@proskauer.com](mailto:ebarak@proskauer.com)

Proskauer Rose LLP  
70 West Madison Street, Chicago, IL 60602  
Attn: Paul V. Possinger, Esq.,  
[ppossinger@proskauer.com](mailto:ppossinger@proskauer.com)

**Counsel for AAFAF:**

O'Melveny & Myers LLP  
Times Square Tower, 7 Times Square  
New York, NY 10036  
Attn: John J. Rapisardi, Esq., [jrapisardi@omm.com](mailto:jrapisardi@omm.com)  
Suzanne Uhland, Esq., [suhland@omm.com](mailto:suhland@omm.com)  
Diana M. Pérez, Esq., [dperez@omm.com](mailto:dperez@omm.com)

**Counsel for PR Fiscal Agency and Financial  
Advisory Authority:**

Marini Pietrantoni Muñiz LLC  
MCS Plaza Suite 500, 255 Ponce de León Ave.  
San Juan, PR 00917  
Attn: Luis C. Marini-Biaggi, Esq.,  
[lmarini@mpmlawpr.com](mailto:lmarini@mpmlawpr.com)  
Carolina Velaz-Rivero, Esq., [cvelaz@mpmlawpr.com](mailto:cvelaz@mpmlawpr.com)

**Office of the United States Trustee District of PR:**

Edif. Ochoa, 500 Tanca Street, Suite 301  
San Juan, PR 00901  
Re: In re: Commonwealth of Puerto Rico  
Attn: Monsita Lecaroz, Esq.  
[monsita.lecaroz@usdoj.gov](mailto:monsita.lecaroz@usdoj.gov)

**Counsel for the Official Committee of Unsecured  
Creditors:**

Paul Hastings LLP  
200 Park Avenue  
New York, NY 10166  
Attn: Luc. A. Despins, Esq.,  
[lucdespins@paulhastings.com](mailto:lucdespins@paulhastings.com)

Casillas, Santiago & Torres, LLC  
El Caribe Office Building, 53 Palmeras Street, Suite  
1601  
San Juan, PR 00901-2419  
Attn: Juan J. Casillas Ayala, Esq.,  
[jcasillas@cstlawpr.com](mailto:jcasillas@cstlawpr.com)  
Alberto J.E. Añeses Negrón, Esq.,  
[añeses@cstlawpr.com](mailto:añeses@cstlawpr.com)

**Counsel for the Official Committee of Retired  
Employees:**

Bennazar, García & Millian, C.S.P.  
Union Plaza, PH-A Piso 18, 416 Ave. Ponce de León  
Hato Rey, PR 00918  
Attn: A.J. Bennazar-Zequeira, Esq., [ajb@bennazar.org](mailto:ajb@bennazar.org)

Jenner & Block LLP

919 Third Ave  
New York NY 10022  
Attn: Robert Gordon, Esq., [rgordong@jenner.com](mailto:rgordong@jenner.com)  
Richard Levin, Esq., [rlevin@jenner.com](mailto:rlevin@jenner.com)

Jenner & Block LLP

353 N. Clark Street  
Chicago, IL 60654  
Attn: Catherine Steege, Esq., [csteege@jenner.com](mailto:csteege@jenner.com)  
Melissa Root, Esq., [mroot@jenner.com](mailto:mroot@jenner.com)

**PR Department of Treasury:**

PO Box 9024140  
San Juan, PR 00902-4140  
Attn: Reylam Guerra Goderich, Deputy Assistant of  
Central Accounting, [Reylam.Guerra@hacienda.pr.gov](mailto:Reylam.Guerra@hacienda.pr.gov)  
Omar E. Rodríguez-Pérez, CPA, Assistant  
Secretary of Central Accounting,  
[Rodriguez.Omar@hacienda.pr.gov](mailto:Rodriguez.Omar@hacienda.pr.gov)  
Angel L. Pantoja-Rodríguez Deputy Assistant Secretary  
of Internal Revenue and Tax Policy  
[angel.pantoja@hacienda.pr.gov](mailto:angel.pantoja@hacienda.pr.gov)  
Francisco Parés-Alicea, Secretary of the Treasury,  
[Francisco.pares@hacienda.pr.gov](mailto:Francisco.pares@hacienda.pr.gov)  
Francisco Pena Montanez, CPA, Assistant Secretary of  
the Treasury, [Francisco.Pena@hacienda.pr.gov](mailto:Francisco.Pena@hacienda.pr.gov)

**Counsel for the Fee Examiner:**

EDGE Legal Strategies, PSC  
252 Ponce de León Av, Citibank Tower, 12<sup>th</sup> Floor  
San Juan, PR 00918  
Attn: Eyck O. Lugo, Esq., [elugo@edgelegalpr.com](mailto:elugo@edgelegalpr.com)

Godfrey & Kahn, S.C.

Onee East Main Street, Suite 500  
Madison, WI 53703  
Attn: Katherine Stadler, [KStadler@gklaw.com](mailto:KStadler@gklaw.com)

<u>COMMONWEALTH OF PR TITLE III</u>					
<u>Summary of Legal Fees for the Period June 1 through June 30, 2019</u>					
<b>Professional</b>	<b>Position/Title</b>	<b>Department</b>	<b>Hourly Billing Rate</b>	<b>Total Billed Hours</b>	<b>Total Compensation</b>
Hermann D. Bauer	Member	Litigation	\$305.00	41.10	\$ 12,535.50
José R. Cacho	Member	Corporate	\$340.00	15.80	\$ 5,372.00
Mariacte Correa Cestero	Member	Litigation	\$280.00	20.90	\$ 5,852.00
Carla Garcia Benitez	Member	Litigation	\$330.00	22.50	\$ 7,425.00
Carlos E. George	Member	Labor	\$250.00	2.10	\$ 525.00
Rosa M. Lázaro	Member	Corporate	\$345.00	0.50	\$ 172.50
Julio Pietrantoni	Member	Corporate	\$355.00	4.60	\$ 1,633.00
Alfredo F. Ramirez	Member	Litigation	\$320.00	7.70	\$ 2,464.00
Ubaldo M. Fernandez	Jr. Member	Litigation	\$220.00	4.70	\$ 1,034.00
Denisse Ortiz Torres	Jr. Member	Corporate	\$210.00	18.50	\$ 3,885.00
Emiliano Trigo Fritz	Jr. Member	Corporate	\$210.00	131.80	\$ 27,678.00
Beatriz A. Baldit Castro	Associate	Corporate	\$175.00	4.00	\$ 700.00
Jorge A. Candelaria	Associate	Corporate	\$180.00	20.60	\$ 3,708.00
Camille Marrero	Associate	Litigation	\$175.00	3.50	\$ 612.50
Gabriel Miranda Rivera	Associate	Litigation	\$185.00	34.90	\$ 6,456.50
Karla M. Morales	Associate	Corporate	\$180.00	3.70	\$ 666.00
Daniel J. Perez Refojos	Associate	Litigation	\$190.00	43.20	\$ 8,208.00
Priscila M. Ramirez Segarra	Associate	Corporate	\$180.00	10.50	\$ 1,890.00
Christopher T. Rivera	Associate	Corporate	\$180.00	7.20	\$ 1,296.00
Ivette Rodriguez Hernández	Associate	Corporate	\$170.00	39.90	\$ 6,783.00
Olga M. Alicea	Paralegal	Litigation	\$150.00	8.60	\$ 1,290.00
Aida Barrios	Paralegal	Labor	\$145.00	11.30	\$ 1,638.50
Claritza De Leon Marrero	Paralegal	Litigation	\$150.00	0.40	\$ 60.00
Laura Jimenez Davis	Paralegal	Litigation	\$145.00	1.10	\$ 159.50
Milagros Marcano Baez	Paralegal	Litigation	\$140.00	15.80	\$ 2,212.00
Monica A. Patino	Summer Associate	Litigation	\$140.00	18.80	\$ 2,632.00
<b>Totals</b>				<b>493.70</b>	<b>\$ 106,888.00</b>
<b>Less: 10% Courtesy discount</b>					<b>\$ (10,688.80)</b>

<b>SUMMARY OF LEGAL FEES</b>	<b>\$ 96,199.20</b>

<u>COMMONWEALTH OF PR TITLE III</u>	
<u>Summary of Disbursements for the Period June 1 through June 30, 2019</u>	
<b>Description - Expenses</b>	<b>Amounts</b>
Duplicating	\$ 149.10
Filing fees- Presentation of motions Re: Pro Hac Vice-DJP/AAI	\$ 300.00
Messenger Delivery as of 6/26/2019 and 6/28/2019	\$ 27.00
Miscelaneous- Lunch expense on June 11, 2019- Participants HDB, Martin Bienstock, Gregg Mashberg,	\$ 70.91
<b>Totals</b>	
<b>\$ 547.01</b>	

<b>SUMMARY OF DISBURSEMENTS</b>	<b>\$ 547.01</b>

<b>COMMONWEALTH OF PR TITLE III</b> <b>Summary of Legal Fees for the Period June 1 through June 30, 2019</b>			
<b>Task Code</b>	<b>Matter Description</b>	<b>Total Billed Hours</b>	<b>Total Fees Requested</b>
201	Tasks Relating to the Board, its Members, its Staff, its Advisors or its Consultants	59.00	\$ 11,145.00
202	Legal Research	31.00	\$ 5,693.00
203	Hearings and Other Non-filed Communications with the Court	13.20	\$ 2,802.50
204	Communications with Claimholders	0.60	\$ 164.00
206	Documents Filed on Behalf of the Board	62.70	\$ 12,250.00
207	Non-Board Court Filings	3.00	\$ 867.50
208	Stay Matters	7.10	\$ 1,940.50
209	Adversary Proceeding	35.20	\$ 10,848.50
210	Analysis and Strategy	93.80	\$ 20,448.50
211	Budgeting	44.10	\$ 8,561.50
212	General Administration and Governance	1.60	\$ 459.50
213	Labor, Pension Matters	5.30	\$ 1,200.50
214	Legal/Regulatory Matters	2.60	\$ 538.00
215	Plan of Adjustment and Disclosure Statem	104.40	\$ 23,672.50
218	Employment and Fee Applications	0.10	\$ 14.00
219	Docketing	6.00	\$ 840.00
220	Translations	8.20	\$ 1,230.00
221	Discovery/2004 Examinations	0.40	\$ 122.00
222	Claims and Claims Objections	9.10	\$ 2,775.50
224	Fee Applications - O&B	6.30	\$ 1,315.00
			<b>\$ 106,888.00</b>
	<b>Less: 10% Courtesy discount</b>		<b>\$ (10,688.80)</b>
	<b>TOTALS</b>	<b>493.70</b>	<b>\$ 96,199.20</b>

O&B requests payment and reimbursement in accordance with the procedures set forth in the Interim Compensation Order (*i.e.*, payment of ninety percent (90%) of the compensation sought, in the amount of \$86,579.28, and reimbursement of one-hundred percent (100%) of expenses incurred, in the amount of \$547.01 in the total amount of \$87,126.29.

**Professional Certification**

I hereby certify that no public servant of the Department of Treasury is a party to or has any interest in the gains or benefits derived from the contract that is the basis of this invoice. The only consideration for providing services under the contract is the payment agreed upon with the authorized representatives of the Financial Oversight and Management Board for Puerto Rico. The amount of this invoice is reasonable. The services were rendered and the corresponding payment has not been made. To the best of my knowledge, O'Neill & Borges LLC does not have any debts owed to the Government of Puerto Rico or its instrumentalities.

s/Ubaldo M. Fernández  
Ubaldo M. Fernández  
O'Neill & Borges LLC  
250 Muñoz Rivera Ave., Ste. 800  
San Juan, PR 00918-1813  
Tel: (787) 282-5786  
Fax: (787) 753-8944

**Exhibit A**

O'NEILL & BORGES LLC

FOMB IN RE COMMONWEALTH OF PR TITLE III

July 3, 2019

Bill #: 354069

Billing Attorney: HDB

## BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending  
June 30, 2019:

**Client.Matter: P1701 - 0**

**RE: GENERAL**

Total Professional Services	\$ 70,470.00
Less Discount	<u>\$ -7,047.00</u>
Net Professional Services	\$ 63,423.00
Total Reimbursable Expenses	<u>\$ 464.11</u>
<b>TOTAL THIS INVOICE</b>	<b>\$ 63,887.11</b>

O'NEILL & BORGES LLC

**Client.Matter: P1701 . 0**

**RE: GENERAL**

**PROFESSIONAL SERVICES**

Date	Atty	Task	Description	Hours	Rate	Amount
6/01/19	ETF	201	Compare pledge language provision in HTA and CCDA enabling acts v. PRIFA enabling and clawback revenue acts. (1.70) Email M. Bienenstock regarding AMBAC's claims regarding PRIFA's enabling act. (.40)	2.10	210.00	441.00
6/01/19	ETF	201	Respond to M. Bienenstock regarding 13 LPRA 1907.	.20	210.00	42.00
6/01/19	ETF	215	Review section regarding PBA (.30). Review PBA enabling act. (.10)	.40	210.00	84.00
6/01/19	ETF	215	Continue to work on D&P Report summary for disclosure statement.	.80	210.00	168.00
6/01/19	ETF	215	Review Disclosure Statement section regarding general information of the Commonwealth.	.20	210.00	42.00
6/03/19	JRC	215	Commence review of sections of disclosure statement. (.70) Review comments from E. Trigo regarding same. (.40)	1.10	340.00	374.00
6/03/19	HDB	208	Revise and sign-off to file the FOMB's Response to the Urgent Motion to Set Briefing Schedule with Respect to Motion of Ambac Assurance Corporation Concerning Application of the Automatic Stay to the Revenues Securing PRIFA Rum Tax Bonds.	.40	305.00	122.00
6/03/19	HDB	210	Review analysis of rum tax ownership issues.	.40	305.00	122.00
6/03/19	HDB	222	Review Alvarez and Marsal's weekly claims reconciliation update.	.20	305.00	61.00
6/03/19	HDB	222	Review Response to Twenty-First Claim Objection by the Commonwealth by Delfina Monserrate Diaz.	.20	305.00	61.00
6/03/19	HDB	206	Revise and sign-off to file Master Service List.	.20	305.00	61.00

Bill #: 354069

July 3, 2019

6/03/19	HDB	222	Review issues regarding withdrawal of claim by Cooperativa Jesus Obrero. (.20) Draft e-mail to E. Stevens regarding same. (.10) Tel. conf with A. Friedman regarding claim withdrawal. (.10) Review claim withdrawal form. (.10) Draft e-mail to E. Stevens regarding process for dismissal of claim. (.10)	.60	305.00	183.00
6/03/19	HDB	212	Tel. conf. with J. Segarra regarding translations contract. (.20) Draft e-mail to J. Richman regarding same. (.10)	.30	305.00	91.50
6/03/19	DOT	215	Per A. Chepenik's request, commence revision of the Puerto Rico's revenue streams for the disclosure statement.	2.90	210.00	609.00
6/03/19	ETF	215	Edit disclosure statement section regarding ERS. (2.10) Review Act 106-2017. (.70) Review Act 29-2019. (.10)	2.90	210.00	609.00
6/03/19	ETF	215	Review description of HTA enabling act for disclosure statement.	.40	210.00	84.00
6/03/19	ETF	215	Review Disclosure Statement section regarding financial obligations as of petition date. (2.20) Review 1968 HTA Bond Resolution. (.40) Review HTA's 2018 financial statements. (.20)	2.80	210.00	588.00
6/03/19	ETF	215	Review section regarding significant events leading to the commencement of the Title III cases. (.30) Review section regarding certification of fiscal plans and budgets. (1.00)	1.30	210.00	273.00
6/03/19	ETF	215	Review disclosure statement section regarding Commonwealth financial information and projections.	.40	210.00	84.00
6/03/19	DJP	206	Analyze the Response of the Financial Oversight and Management Board for Puerto Rico to Urgent Motion to Set Briefing Schedule with Respect to Motion of Ambac Assurance Corporation Concerning Application of the Automatic Stay to the Revenues Securing PRIFA Rum Tax Bonds, in anticipation of its filing.	.40	190.00	76.00
6/03/19	DJP	206	Analyze the proposed order to be filed together with the Response of the Financial Oversight and Management Board for Puerto Rico to Urgent Motion to Set Briefing Schedule with Respect to Motion of Ambac Assurance Corporation Concerning Application of the Automatic Stay to the Revenues Securing PRIFA Rum Tax Bonds.	.30	190.00	57.00

Bill #: 354069

July 3, 2019

6/03/19	DJP	206	File the Response of the Financial Oversight and Management Board for Puerto Rico to Urgent Motion to Set Briefing Schedule with Respect to Motion of Ambac Assurance Corporation Concerning Application of the Automatic Stay to the Revenues Securing PRIFA Rum Tax Bonds.	.20	190.00	38.00
6/03/19	DJP	206	Draft email to Prime Clerk LLC requesting service of the Response of the Financial Oversight and Management Board for Puerto Rico to Urgent Motion to Set Briefing Schedule with Respect to Motion of Ambac Assurance Corporation Concerning Application of the Automatic Stay to the Revenues Securing PRIFA Rum Tax Bonds.	.10	190.00	19.00
6/03/19	DJP	206	Draft email to presiding judge attaching stamped version of the Response of the Financial Oversight and Management Board for Puerto Rico to Urgent Motion to Set Briefing Schedule with Respect to Motion of Ambac Assurance Corporation Concerning Application of the Automatic Stay to the Revenues Securing PRIFA Rum Tax Bonds.	.20	190.00	38.00
6/04/19	JRC	215	Continue review of Disclosure Statement. (.50) Review additional comments from E. Trigo. (.20)	.70	340.00	238.00
6/04/19	CGB	224	Analyze Docket No. 7214 where the fee examiner submits uncontested revised proposed order imposing additional presumptive standards.	.30	330.00	99.00
6/04/19	HDB	212	Tel. conf. with L. Stafford and J. Segarra regarding long term translation contract. (.30) Review issues with L. Stafford regarding options. (.10)	.40	305.00	122.00
6/04/19	HDB	210	Revise and edit draft response to Cooperativa's meet and confer letter concerning new complaint against COSSEC and the Commonwealth.	.60	305.00	183.00

Bill #: 354069

July 3, 2019

6/04/19	HDB	206	Revise and sign-off on (i) Urgent Motion Of The Financial Oversight And Management Board For Puerto Rico For Leave To File Sur-Reply In Response To Urgent Motion To Set Briefing Schedule With Respect To Motion Of Ambac Assurance Corporation Concerning Application Of The Automatic Stay To The Revenues Securing PRIFA Rum Tax Bonds (.30) and (ii) Sur-Reply Of The Financial Oversight And Management Board For Puerto Rico To Ambac Assurance Corporation's Reply In Support Of Its Urgent Motion To Set Briefing Schedule With Respect To Motion Concerning Application Of The Automatic Stay To The Revenues Securing PRIFA Rum Tax Bonds. (.20) File Urgent Motion. (.10) Serve on Chambers. (.10) Exchange e-mails with Proskauer regarding filing. (.20) Analyze order setting briefing schedule.	1.10	305.00	335.50
6/04/19	HDB	207	Analyze Informative Motion of the Fee Examiner Submitting Uncontested Revised Proposed Order Imposing Additional Presumptive Standards.	.20	305.00	61.00
6/04/19	HDB	222	Review logistical issues regarding filing of Omnibus claim objections.	.30	305.00	91.50
6/04/19	DOT	215	Per A. Chepenik's request, continue the revision of the Puerto Rico's revenue streams for the disclosure statement, including income tax and tax incentives laws.	7.50	210.00	1,575.00
6/04/19	ETF	201	Review 26 LPRA 8055(j) and original provisions that was codified at 26 LPRA 8055(l). (.50) Respond to Proskauer (A. Silagi) question regarding same. (.10)	.60	210.00	126.00
6/04/19	ETF	215	Review 2016 financial statements of PBA and summarize same for disclosure statement.	1.70	210.00	357.00
6/04/19	ETF	201	Discussion with C. Garcia regarding COSSEC's authority to request liquidity support from Commonwealth.	.10	210.00	21.00
6/04/19	DJP	206	Draft email to Prime Clerk LLC requesting service of the Urgent Motion Of The Financial Oversight And Management Board For Puerto Rico For Leave To File Sur-Reply In Response To Urgent Motion To Set Briefing Schedule With Respect To Motion Of Ambac Assurance Corporation Concerning Application Of The Automatic Stay To The Revenues Securing PRIFA Rum Tax Bonds.	.20	190.00	38.00

Bill #: 354069

July 3, 2019

6/04/19	IRH	215	Research regarding Puerto Rico Public Buildings Authority financial statements.	1.70	170.00	289.00
6/04/19	GMR	208	Research and analysis of caselaw cited in AMBAC's Stay Relief Motion, filed in Case No. 17-3283 at Docket No. 7176.	1.30	185.00	240.50
6/04/19	MPM	215	Research (as per E. Trigo Fritz) concerning the validity of two particular clauses in the Plan of Adjustment and Disclosure Statement of the Commonwealth of Puerto Rico, which state that the Puerto Rico Highways and Transportation Authority (HTA) has funds allocated for debt management through motor vehicle licensing fees and the collection of traffic fines.	1.90	140.00	266.00
6/04/19	MPM	215	Met with E. Trigo Fritz to present research results regarding the validity of particular clauses in the Plan of Adjustment and Disclosure Statement of the Commonwealth of Puerto Rico and sent applicable law via email, as requested.	.60	140.00	84.00
6/05/19	JRC	215	Review Commonwealth background description for Disclosure Schedule.	.70	340.00	238.00
6/05/19	CGB	215	Analysis of pertinent docket entries relating to legal challenges impacting PBA bonds. (.20) Review local court filings list setting forth recent legal claims against PBA to identify same. (.20) Draft email to E. Trigo regarding same. (.10) Coordinate with L. Jimenez to conduct search at the PR-USDC regarding same. (.10)	.60	330.00	198.00
6/05/19	HDB	209	Review edits to the draft response letter to the Cooperativa' meet and confer letter as to the threatened injunction complaint. (.20) Review memorandum regarding liquidity support to COSSEC. (.30)	.50	305.00	152.50
6/05/19	HDB	222	Revise draft and sign-off on Motion for approval of ADR procedures.	1.20	305.00	366.00
6/05/19	HDB	206	Revise and sign-off for filing reply in support of amended omnibus procedures	.60	305.00	183.00
6/05/19	HDB	222	Revise and sign-off to file Reply in support of Twenty-Seventh Omnibus Objection.	.20	305.00	61.00
6/05/19	HDB	222	Revise and sign off to file Reply in Support of the Thirty-First Omnibus Objection to opposition by Amarylis Flores.	.20	305.00	61.00

Bill #: 354069

July 3, 2019

6/05/19	HDB	222	Revise and sign-off to file Reply in Support of the Thirty-Fourth Omnibus Objection to response by Cooperativa de Ahorro y Credito de Barranquitas.	.20	305.00	61.00
6/05/19	HDB	222	Review and sign-off to reply to response by Maria Barris (claim 6980) to 23rd (non-substantive) claim objection.	.20	305.00	61.00
6/05/19	DOT	215	Per A. Chepenik's request, continue the revision of the Puerto Rico's revenue streams for the disclosure statement, including tax incentives laws, sales and use tax, and games of chance.	3.40	210.00	714.00
6/05/19	ETF	215	Review 2016 PBA financial information and operating data report. (.20) Draft section regarding PBA's filings of financial reports. (.40)	.60	210.00	126.00
6/05/19	ETF	215	Review Proskauer chart regarding follow items to be added to disclosure statement. (.20) Answer Proskauer's questions in such chart regarding various disclosure statement sections. (.40)	.60	210.00	126.00
6/05/19	ETF	215	Incorporate section regarding sale of exchange of capital assets into disclosure statement. (.20) Review PR Tax Code motor vehicle excise taxes and related section in disclosure statement (.80) Incorporate changes to sections about Act 22-2012 and withholding tax on dividends to non-resident corporate recipients (.20)	1.20	210.00	252.00
6/05/19	ETF	211	Tel. conf. with S. Panagiotakis regarding new control language for General Fund and SRFs.	.20	210.00	42.00
6/05/19	ETF	215	Review search results of adversary proceeding against PBA.	.30	210.00	63.00
6/05/19	ETF	201	Tel. conf. with K. Rifkind regarding possible teacher's federation TRO and assumptions regarding HTA in BIT.	.20	210.00	42.00
6/05/19	DJP	206	Analyze the Notice of Hearing with Respect to Motion for Entry of an Order (A) Authorizing Alternative Dispute Resolution Procedures, (B) Approving Additional Forms of Notice, (C) Approving Proposed Mailing, and (D) Granting Related Relief, in anticipation of its filing.	.30	190.00	57.00

Bill #: 354069

July 3, 2019

6/05/19	DJP	206	Analyze the Motion for Entry of an Order (A) Authorizing Alternative Dispute Resolution Procedures, (B) Approving Additional Forms of Notice, (C) Approving Proposed Mailing, and (D) Granting Related Relief, in anticipation of its filing.	.40	190.00	76.00
6/05/19	DJP	206	Analyze the proposed order to be filed together with the Notice of Hearing with Respect to Motion for Entry of an Order (A) Authorizing Alternative Dispute Resolution Procedures, (B) Approving Additional Forms of Notice, (C) Approving Proposed Mailing, and (D) Granting Related Relief, in anticipation of its filing.	.20	190.00	38.00
6/05/19	DJP	206	File the Notice of Hearing with Respect to Motion for Entry of an Order (A) Authorizing Alternative Dispute Resolution Procedures, (B) Approving Additional Forms of Notice, (C) Approving Proposed Mailing, and (D) Granting Related Relief, and supporting documents, through the court's electronic filing system.	.20	190.00	38.00
6/05/19	DJP	206	Draft email to Prime Clerk LLC requesting service of the Notice of Hearing with Respect to Motion for Entry of an Order (A) Authorizing Alternative Dispute Resolution Procedures, (B) Approving Additional Forms of Notice, (C) Approving Proposed Mailing, and (D) Granting Related Relief, and supporting documents.	.20	190.00	38.00
6/05/19	DJP	206	Draft email to presiding judge attaching stamped version of the Notice of Hearing with Respect to Motion for Entry of an Order (A) Authorizing Alternative Dispute Resolution Procedures, (B) Approving Additional Forms of Notice, (C) Approving Proposed Mailing, and (D) Granting Related Relief, and supporting documents.	.20	190.00	38.00
6/05/19	DJP	206	Analyze the Reply in Support of Motion for Entry of an Order (A) Approving Amended Omnibus Objection Procedures, B) Waiving the Requirement of Bankruptcy Rule 3007(e), (C) Approving Additional Forms of Notice, and (D) Granting Related Relief, in anticipation of its filing.	.40	190.00	76.00

Bill #: 354069

July 3, 2019

6/05/19	DJP	206	File the Reply in Support of Motion for Entry of an Order (A) Approving Amended Omnibus Objection Procedures, B) Waiving the Requirement of Bankruptcy Rule 3007(e), (C) Approving Additional Forms of Notice, and (D) Granting Related Relief, through the court's electronic filing system.	.20	190.00	38.00
6/05/19	DJP	206	Analyze the Reply of the Commonwealth of Puerto Rico to Response filed by Claimant the University of Puerto Rico Retirement System Trust [ECF No. 6980] to Twenty-Seventh Objection (Non-Substantive) to Exact Duplicate Claims, in anticipation of its filing.	.30	190.00	57.00
6/05/19	DJP	206	File the Reply of the Commonwealth of Puerto Rico to Response filed by Claimant the University of Puerto Rico Retirement System Trust [ECF No. 6980] to Twenty-Seventh Objection (Non-Substantive) to Exact Duplicate Claims, through the court's electronic filing system.	.20	190.00	38.00
6/05/19	DJP	206	Analyze English version of the Reply of the Commonwealth of Puerto Rico to Response Filed by Claimant Amarilys Flores Flores [ECF No. 7155] to Thirty-First Omnibus Objection (Non-Substantive) to Exact Duplicate Claims, in anticipation of its filing.	.30	190.00	57.00
6/05/19	DJP	206	Analyze Spanish version of the Reply of the Commonwealth of Puerto Rico to Response Filed by Claimant Amarilys Flores Flores [ECF No. 7155] to Thirty-First Omnibus Objection (Non-Substantive) to Exact Duplicate Claims, in anticipation of its filing.	.30	190.00	57.00
6/05/19	DJP	206	File the Reply of the Commonwealth of Puerto Rico to Response Filed by Claimant Amarilys Flores Flores [ECF No. 7155] to Thirty-First Omnibus Objection (Non-Substantive) to Exact Duplicate Claims, through the court's electronic filing system.	.20	190.00	38.00
6/05/19	DJP	206	Analyze English version of the Reply of the Commonwealth of Puerto Rico to Responses Filed to Twentieth Omnibus Objection (Non-Substantive) to Subsequently Amended Claims, in anticipation of its filing.	.30	190.00	57.00

Bill #: 354069

July 3, 2019

6/05/19	DJP	206	Analyze Spanish version of the Reply of the Commonwealth of Puerto Rico to Responses Filed to Twentieth Omnibus Objection (Non-Substantive) to Subsequently Amended Claims, in anticipation of its filing.	.30	190.00	57.00
6/05/19	DJP	206	File Reply of the Commonwealth of Puerto Rico to Responses Filed to Twentieth Omnibus Objection (Non-Substantive) to Subsequently Amended Claims, through the court's electronic filing system.	.20	190.00	38.00
6/05/19	DJP	206	Analyze English version of the Reply of the Commonwealth of Puerto Rico to Response filed by Claimant Maritza Barris [ECF No. 6980] to Twenty-Third Objection (Non-Substantive) to Exact Duplicate Claims, in anticipation of its filing.	.30	190.00	57.00
6/05/19	DJP	206	Analyze Spanish version of the Reply of the Commonwealth of Puerto Rico to Response filed by Claimant Maritza Barris [ECF No. 6980] to Twenty-Third Objection (Non-Substantive) to Exact Duplicate Claims, in anticipation of its filing.	.30	190.00	57.00
6/05/19	DJP	206	File the Reply of the Commonwealth of Puerto Rico to Response filed by Claimant Maritza Barris [ECF No. 6980] to Twenty-Third Objection (Non-Substantive) to Exact Duplicate Claims, through the court's electronic filing system.	.20	190.00	38.00
6/05/19	GMR	206	Analyze the Reply of the Puerto Rico Highways and Transportation Authority to Response Filed by the University of Puerto Rico Retirement System Trust (ECF NO. 6980) to Twenty-Eighth Omnibus Objection (Non-Substantive) to Exact Duplicate Claims.	.30	185.00	55.50
6/05/19	GMR	206	Analyze the Reply of the Employees Retirement System of the Government of the Commonwealth of Puerto Rico to Response filed by the University of Puerto Rico Retirement System Trust (ECF No. 6980) to Thirtieth Omnibus Objection (Non-Substantive) to Exact Duplicate Claims, in anticipation of its filing.	.30	185.00	55.50

Bill #: 354069

July 3, 2019

6/05/19	GMR	206	File the Reply of the Employees Retirement System of the Government of the Commonwealth of Puerto Rico to Response filed by the University of Puerto Rico Retirement System Trust (ECF No. 6980) to Thirtieth Omnibus Objection (Non-Substantive) to Exact Duplicate Claims, in Case No. 17-3283 at Docket No. 7238.	.20	185.00	37.00
6/05/19	GMR	206	Analyze the Reply of Puerto Rico Sales Tax Financing Corporation to Response Filed by Claimant Cooperativa de Ahorro y Credito Barranquitas (ECF No. 7037) to Thirty-Fourth Omnibus Objection (Non-Substantive) to Late-Filed and Duplicate Bond Claims.	.30	185.00	55.50
6/05/19	GMR	206	File the Reply of Puerto Rico Sales Tax Financing Corporation to Response Filed by Claimant Cooperativa de Ahorro y Credito Barranquitas (ECF No. 7037) to Thirty-Fourth Omnibus Objection (Non-Substantive) to Late-Filed and Duplicate Bond Claims in Case No. 17-3283 at Docket No. 7239.	.30	185.00	55.50
6/05/19	GMR	206	Analyze the Motion to Submit Certified Translation in response to the Court's Order at Docket No. 7160, in anticipation of its filing.	.20	185.00	37.00
6/05/19	GMR	206	File the Motion to Submit Certified Translation and exhibits thereto in response to the Court's Order at Docket No. 7160, in Case No. 17-3283 at Docket No. 7240.	.20	185.00	37.00
6/05/19	GMR	206	Draft and send email to Chambers of Hon. L. T. Swain with stamped copy of the Motion to Submit Translation, as filed in Case No. 17-3283 at docket No. 7240.	.20	185.00	37.00
6/05/19	MMB	219	Update MLS chart as of June 5, 2019, to include memorandum order dkt. 544 granting dkt. 513 urgent motion in limine, regarding MLS 289.	.10	140.00	14.00
6/05/19	LJD	215	As requested by attorney C. Garcia, perform litigation search related to Public Building Authority.	.50	145.00	72.50
6/06/19	HDB	222	Revise and sign-off for filing Claims Thirty-Seventh Omnibus Objection (Non-Substantive) of the Employees Retirement System of the Government of the Commonwealth of Puerto Rico to Duplicate Bond Claims	.30	305.00	91.50

Bill #: 354069

July 3, 2019

6/06/19	HDB	208	Revise draft Urgent Motion to Dismiss dismissing Ambac Assurance Corporation's Motion and Memorandum of Law in Support of Its Motion Concerning Application of the Automatic Stay to the Revenues Securing PRIFA Rum Tax Bonds. (.70) Revise draft Motion to Set a Briefing Schedule for the Urgent motion of the Financial Oversight and Management Board for Order Pursuant to Fed. R. Civ. P. 12(b)(1) and 12(b)(6) Dismissing Ambac Assurance Corporation's Motion Concerning Application of the Automatic Stay to the Revenues Securing PRIFA Rum Tax Bonds. (.20)	.90	305.00	274.50
6/06/19	HDB	207	Analyze Omnibus Reply of Official Committee of Unsecured Creditors, Financial Oversight and Management Board, and Its Special Claims Committee In Support Of Motions To Extend Time For Service Of Summons and Complaints and to Stay Certain Adversary Proceedings Relating to Certain Challenged GO Bonds, Certain HTA Bonds, And Certain ERS Bonds.	.20	305.00	61.00
6/06/19	HDB	203	Review Order Resolving Assured Guaranty Motion to Compel UCC Compliance with Rule 2019; Imposes Certain Disclosure Requirements on UCC, Other Rule 2019(b) Groups.	.20	305.00	61.00
6/06/19	HDB	222	Revise and sign-off to file Forty-Fourth Omnibus Objection (Non-Substantive) of the Commonwealth of Puerto Rico, Puerto Rico Highways and Transportation Authority, and Employees Retirement System of the Government of the Commonwealth of Puerto Rico to Claims Asserted Against the Incorrect Debtor.	.30	305.00	91.50
6/06/19	HDB	222	Revise and sign-off for filing Forty-Fifth Omnibus Objection (Non-Substantive) of the Puerto Rico Highways and Transportation Authority and Employees Retirement System of the Commonwealth of Puerto Rico to Deficient and Incorrect Debtor Claims.	.20	305.00	61.00
6/06/19	HDB	222	Revise and sign-off to file the Forty-Eighth Omnibus Objection to Claims by the Commonwealth to subsequently amended claims.	.30	305.00	91.50
6/06/19	HDB	222	Review Fiftieth Omnibus Claim Objection (non-substantive) by the Commonwealth to efficient claims.	.20	305.00	61.00

Bill #: 354069

July 3, 2019

6/06/19	HDB	222	Revise and sign-off to file the Fifty-Third Omnibus Objection filed by the Commonwealth to Partial Duplicate, Deficient and Incorrect Debtor Claims.	.20	305.00	61.00
6/06/19	HDB	222	Revise and sign-off to file Fifty-Third Omnibus Objection (Non-Substantive) of the Commonwealth of Puerto Rico to Duplicate, Deficient, and Incorrect Debtor Claims.	.30	305.00	91.50
6/06/19	HDB	222	Revise and sign-off to file the Fifty-Fourth Omnibus Objection filed by the Commonwealth to Duplicate Claims field by PBA Bondholders.	.30	305.00	91.50
6/06/19	HDB	222	Revise and sign-off to file Fifty-Ninth Omnibus Objection (Non-Substantive) of the Commonwealth of Puerto Rico to Duplicate Bond Claims.	.20	305.00	61.00
6/06/19	HDB	222	Revise and signify to file Fifty-Eight Omnibus Objection (Non-Substantive) of the Commonwealth of Puerto Rico to Duplicate and Deficient Claims.	.30	305.00	91.50
6/06/19	HDB	222	Revise and sign-off to file Fifty-Seventh Omnibus Objection (Non-Substantive) of the Commonwealth of Puerto Rico to Duplicate and Incorrect Debtor Claims. (.20) Review issues regarding error in filing and consider alternatives to correct. (.20)	.40	305.00	122.00
6/06/19	HDB	222	Revise and sign-off for filing Fifty-Sixth Omnibus Objection (Non-Substantive) of the Commonwealth of Puerto Rico to Duplicate Bond Claims.	.20	305.00	61.00
6/06/19	DOT	215	Per A. Chepenik's request, continue the revision of the Puerto Rico's revenue streams for the disclosure statement, including excise taxes, property taxes and other revenue sources.	4.70	210.00	987.00
6/06/19	ETF	213	Review draft guidelines for creation of Plan of Adjustment Board. (.50) Respond to R. M. Lazaro questions regarding certain sections of the Guidelines. (.20)	.70	210.00	147.00
6/06/19	ETF	211	Editing the Fiscal Year 2020 budget resolution.	2.50	210.00	525.00
6/06/19	ETF	211	Tel. conf. with A. Chepenik regarding alternatives to transfer revenues to small municipalities.	.20	210.00	42.00
6/06/19	ETF	211	Respond to J. Burr (EY) questions regarding Fiscal Year 2020 budget resolution.	.30	210.00	63.00

Bill #: 354069

July 3, 2019

6/06/19	DJP	206	Analyze the Fortieth Omnibus Objection (Non-Substantive) of the Puerto Rico Highways and Transportation Authority and Employees Retirement System of the Government of the Commonwealth of Puerto Rico to Claims Asserted Against the Incorrect Debtor, in anticipation of its filing.	.40	190.00	76.00
6/06/19	DJP	206	Analyze Declaration of Jay Herriman in support of the Fortieth Omnibus Objection (Non-Substantive) of the Puerto Rico Highways and Transportation Authority and Employees Retirement System of the Government of the Commonwealth of Puerto Rico to Claims Asserted Against the Incorrect Debtor, in anticipation of its filing.	.20	190.00	38.00
6/06/19	DJP	206	Analyze the notice of Fortieth Omnibus Objection (Non-Substantive) of the Puerto Rico Highways and Transportation Authority and Employees Retirement System of the Government of the Commonwealth of Puerto Rico to Claims Asserted Against the Incorrect Debtor, in anticipation of its filing.	.20	190.00	38.00
6/06/19	DJP	206	Analyze the proposed order to be filed together with the Fortieth Omnibus Objection (Non-Substantive) of the Puerto Rico Highways and Transportation Authority and Employees Retirement System of the Government of the Commonwealth of Puerto Rico to Claims Asserted Against the Incorrect Debtor, in anticipation of its filing.	.20	190.00	38.00
6/06/19	DJP	206	File the Fortieth Omnibus Objection (Non-Substantive) of the Puerto Rico Highways and Transportation Authority and Employees Retirement System of the Government of the Commonwealth of Puerto Rico to Claims Asserted Against the Incorrect Debtor, and supporting documents, through the court's electronic filing system.	.20	190.00	38.00
6/06/19	DJP	206	Analyze the Forty-First Omnibus Objection (Non-Substantive) of the Puerto Rico Highways and Transportation Authority and Employees Retirement System of the Government of the Commonwealth of Puerto Rico to Duplicate and Incorrect Debtor Claims, in anticipation of its filing.	.40	190.00	76.00

Bill #: 354069

July 3, 2019

6/06/19	DJP	206	Analyze Declaration of Jay Herriman in support of the Forty-First Omnibus Objection (Non-Substantive) of the Puerto Rico Highways and Transportation Authority and Employees Retirement System of the Government of the Commonwealth of Puerto Rico to Duplicate and Incorrect Debtor Claims, in anticipation of its filing.	.20	190.00	38.00
6/06/19	DJP	206	Analyze the notice of Forty-First Omnibus Objection (Non-Substantive) of the Puerto Rico Highways and Transportation Authority and Employees Retirement System of the Government of the Commonwealth of Puerto Rico to Duplicate and Incorrect Debtor Claims, in anticipation of its filing.	.20	190.00	38.00
6/06/19	DJP	206	Analyze the proposed order to be filed together with the Forty-First Omnibus Objection (Non-Substantive) of the Puerto Rico Highways and Transportation Authority and Employees Retirement System of the Government of the Commonwealth of Puerto Rico to Duplicate and Incorrect Debtor Claims, in anticipation of its filing.	.20	190.00	38.00
6/06/19	DJP	206	File the Forty-First Omnibus Objection (Non-Substantive) of the Puerto Rico Highways and Transportation Authority and Employees Retirement System of the Government of the Commonwealth of Puerto Rico to Duplicate and Incorrect Debtor Claims, and supporting documents, through the court's electronic filing system.	.20	190.00	38.00
6/06/19	DJP	206	Analyze the Forty-Second Omnibus Objection of the Puerto Rico Highways and Transportation Authority and Employees Retirement System of the Government of the Commonwealth of Puerto Rico (Non-Substantive) to Duplicate and Deficient Claims, in anticipation of its filing.	.40	190.00	76.00
6/06/19	DJP	206	Analyze Declaration of Jay Herriman in support of the Forty-Second Omnibus Objection of the Puerto Rico Highways and Transportation Authority and Employees Retirement System of the Government of the Commonwealth of Puerto Rico (Non-Substantive) to Duplicate and Deficient Claims, in anticipation of its filing.	.20	190.00	38.00

Bill #: 354069

July 3, 2019

6/06/19	DJP	206	Analyze the notice of Forty-Second Omnibus Objection of the Puerto Rico Highways and Transportation Authority and Employees Retirement System of the Government of the Commonwealth of Puerto Rico (Non-Substantive) to Duplicate and Deficient Claims, in anticipation of its filing.	.20	190.00	38.00
6/06/19	DJP	206	Analyze the proposed order to be filed together with the Forty-Second Omnibus Objection of the Puerto Rico Highways and Transportation Authority and Employees Retirement System of the Government of the Commonwealth of Puerto Rico (Non-Substantive) to Duplicate and Deficient Claims, in anticipation of its filing.	.20	190.00	38.00
6/06/19	DJP	206	File the Forty-Second Omnibus Objection of the Puerto Rico Highways and Transportation Authority and Employees Retirement System of the Government of the Commonwealth of Puerto Rico (Non-Substantive) to Duplicate and Deficient Claims, and supporting documents, through the court's electronic filing system.	.20	190.00	38.00
6/06/19	DJP	206	Rewrite numerous portions of the Spanish version of the Forty-Third Omnibus Objection of the Puerto Rico Highways and Transportation Authority and Employees Retirement System of the Government of the Commonwealth of Puerto Rico (Non-Substantive) to Duplicate, Deficient, and Incorrect Debtor Claims.	.40	190.00	76.00
6/06/19	DJP	206	Contact A. Friedman and discuss logistics and changes to be made to Spanish versions of various Omnibus Objections to multiple proof of claims.	.30	190.00	57.00
6/06/19	DJP	206	Rewrite numerous portions of the Spanish version of the Forty-Fourth Omnibus Objection of the Puerto Rico Highways and Transportation Authority and Employees Retirement System of the Government of the Commonwealth of Puerto Rico (Non-Substantive) to Duplicate and Deficient Claims.	.60	190.00	114.00
6/06/19	DJP	206	Analyze the Forty-Third Omnibus Objection of the Puerto Rico Highways and Transportation Authority and Employees Retirement System of the Government of the Commonwealth of Puerto Rico (Non-Substantive) to Duplicate, Deficient, and Incorrect Debtor Claims, in anticipation of its filing.	.40	190.00	76.00

Bill #: 354069

July 3, 2019

6/06/19	DJP	206	Analyze Declaration of Jay Herriman in support of the Forty-Third Omnibus Objection of the Puerto Rico Highways and Transportation Authority and Employees Retirement System of the Government of the Commonwealth of Puerto Rico (Non-Substantive) to Duplicate, Deficient, and Incorrect Debtor Claims, in anticipation of its filing.	.20	190.00	38.00
6/06/19	DJP	206	Analyze the notice of Forty-Third Omnibus Objection of the Puerto Rico Highways and Transportation Authority and Employees Retirement System of the Government of the Commonwealth of Puerto Rico (Non-Substantive) to Duplicate, Deficient, and Incorrect Debtor Claims, in anticipation of its filing.	.20	190.00	38.00
6/06/19	DJP	206	Analyze the proposed order to be filed together with the Forty-Third Omnibus Objection of the Puerto Rico Highways and Transportation Authority and Employees Retirement System of the Government of the Commonwealth of Puerto Rico (Non-Substantive) to Duplicate, Deficient, and Incorrect Debtor Claims, in anticipation of its filing.	.20	190.00	38.00
6/06/19	DJP	206	File the Forty-Third Omnibus Objection of the Puerto Rico Highways and Transportation Authority and Employees Retirement System of the Government of the Commonwealth of Puerto Rico (Non-Substantive) to Duplicate, Deficient, and Incorrect Debtor Claims, and supporting documents, through the court's electronic filing system.	.20	190.00	38.00
6/06/19	DJP	206	Analyze the Urgent Motion of the Financial Oversight and Management Board for Order Pursuant to Fed. R. Civ. P. 12(b)(1) and 12(b)(6) Dismissing Ambac Assurance Corporation's Motion Concerning Application of the Automatic Stay to the Revenues Securing PRIFA Rum Tax Bonds [ECF No. 7176], in anticipation of its filing.	.40	190.00	76.00
6/06/19	DJP	206	Analyze the proposed order to be filed together with the Urgent Motion of the Financial Oversight and Management Board for Order Pursuant to Fed. R. Civ. P. 12(b)(1) and 12(b)(6) Dismissing Ambac Assurance Corporation's Motion Concerning Application of the Automatic Stay to the Revenues Securing PRIFA Rum Tax Bonds [ECF No. 7176], in anticipation of its filing.	.20	190.00	38.00

Bill #: 354069

July 3, 2019

6/06/19	DJP	206	File the Urgent Motion of the Financial Oversight and Management Board for Order Pursuant to Fed. R. Civ. P. 12(b)(1) and 12(b)(6) Dismissing Ambac Assurance Corporation's Motion Concerning Application of the Automatic Stay to the Revenues Securing PRIFA Rum Tax Bonds [ECF No. 7176], through the court's electronic filing system.	.20	190.00	38.00
6/06/19	DJP	206	Analyze the Urgent Motion of the Financial Oversight and Management Board for Order Setting Briefing Schedule in Connection with its Motion to Dismiss for Lack of Standing Ambac Assurance Corporation's Motion Concerning Application of the Automatic Stay to the Revenues Securing PRIFA Rum Tax Bonds [ECF No. 7176]; [Proposed] Order, in anticipation of its filing.	.20	190.00	38.00
6/06/19	DJP	206	File the Urgent Motion of the Financial Oversight and Management Board for Order Setting Briefing Schedule in Connection with its Motion to Dismiss for Lack of Standing Ambac Assurance Corporation's Motion Concerning Application of the Automatic Stay to the Revenues Securing PRIFA Rum Tax Bonds [ECF No. 7176]; [Proposed] Order, through the court's electronic filing system.	.20	190.00	38.00
6/06/19	DJP	206	Analyze the Forty-Six Omnibus Objection (Non-Substantive) of the Puerto Rico Highways and Transportation Authority and Employees Retirement System of the Government of the Commonwealth of Puerto Rico to Subsequently Amended Claims, in anticipation of its filing.	.40	190.00	76.00
6/06/19	DJP	206	Analyze Declaration of Jay Herriman in support of the Forty-Six Omnibus Objection (Non-Substantive) of the Puerto Rico Highways and Transportation Authority and Employees Retirement System of the Government of the Commonwealth of Puerto Rico to Subsequently Amended Claims, in anticipation of its filing.	.20	190.00	38.00
6/06/19	DJP	206	Analyze the notice of Forty-Six Omnibus Objection (Non-Substantive) of the Puerto Rico Highways and Transportation Authority and Employees Retirement System of the Government of the Commonwealth of Puerto Rico to Subsequently Amended Claims, in anticipation of its filing.	.20	190.00	38.00

Bill #: 354069

July 3, 2019

6/06/19	DJP	206	Analyze the proposed order to be filed together with the Forty-Six Omnibus Objection (Non-Substantive) of the Puerto Rico Highways and Transportation Authority and Employees Retirement System of the Government of the Commonwealth of Puerto Rico to Subsequently Amended Claims, in anticipation of its filing.	.20	190.00	38.00
6/06/19	DJP	206	File the Forty-Six Omnibus Objection (Non-Substantive) of the Puerto Rico Highways and Transportation Authority and Employees Retirement System of the Government of the Commonwealth of Puerto Rico to Subsequently Amended Claims, and supporting documents, through the court's electronic filing system.	.20	190.00	38.00
6/06/19	DJP	206	Analyze the Forty-Seventh Omnibus Objection (Non-Substantive) of the Commonwealth of Puerto Rico, Puerto Rico Highways and Transpiration Authority and Employees Retirement System of the Government of the Commonwealth of Puerto Rico to Exact Duplicate Claims, in anticipation of its filing.	.40	190.00	76.00
6/06/19	DJP	206	Analyze Declaration of Jay Herriman in support of the Forty-Seventh Omnibus Objection (Non-Substantive) of the Commonwealth of Puerto Rico, Puerto Rico Highways and Transpiration Authority and Employees Retirement System of the Government of the Commonwealth of Puerto Rico to Exact Duplicate Claims, in anticipation of its filing.	.20	190.00	38.00
6/06/19	DJP	206	Analyze the notice of Forty-Seventh Omnibus Objection (Non-Substantive) of the Commonwealth of Puerto Rico, Puerto Rico Highways and Transpiration Authority and Employees Retirement System of the Government of the Commonwealth of Puerto Rico to Exact Duplicate Claims, in anticipation of its filing.	.20	190.00	38.00
6/06/19	DJP	206	Analyze the proposed order to be filed together with the Forty-Seventh Omnibus Objection (Non-Substantive) of the Commonwealth of Puerto Rico, Puerto Rico Highways and Transpiration Authority and Employees Retirement System of the Government of the Commonwealth of Puerto Rico to Exact Duplicate Claims, in anticipation of its filing.	.20	190.00	38.00

Bill #: 354069

July 3, 2019

6/06/19	DJP	206	File the Forty-Seventh Omnibus Objection (Non-Substantive) of the Commonwealth of Puerto Rico, Puerto Rico Highways and Transpiration Authority and Employees Retirement System of the Government of the Commonwealth of Puerto Rico to Exact Duplicate Claims, and supporting documents, through the court's electronic filing system.	.20	190.00	38.00
6/06/19	DJP	206	Analyze the Forty-Eight Omnibus Objection (Non-Substantive) of the Commonwealth of Puerto Rico to Subsequently Amended Claims, in anticipation of its filing.	.40	190.00	76.00
6/06/19	DJP	206	Analyze Declaration of Jay Herriman in support of the Forty-Eight Omnibus Objection (Non-Substantive) of the Commonwealth of Puerto Rico to Subsequently Amended Claims, in anticipation of its filing.	.20	190.00	38.00
6/06/19	DJP	206	Analyze the notice of Forty-Eight Omnibus Objection (Non-Substantive) of the Commonwealth of Puerto Rico to Subsequently Amended Claims, in anticipation of its filing.	.20	190.00	38.00
6/06/19	DJP	206	Analyze the proposed order to be filed together with the Forty-Eight Omnibus Objection (Non-Substantive) of the Commonwealth of Puerto Rico to Subsequently Amended Claims, in anticipation of its filing.	.20	190.00	38.00
6/06/19	DJP	206	File the Forty-Eight Omnibus Objection (Non-Substantive) of the Commonwealth of Puerto Rico to Subsequently Amended Claims, and supporting documents, through the court's electronic filing system.	.20	190.00	38.00
6/06/19	DJP	206	Analyze the Fifty-Third Omnibus Objection (Non-Substantive) of the Commonwealth of Puerto Rico to Duplicate, Deficient, and Incorrect Debtor Claims, in anticipation of its filing.	.40	190.00	76.00
6/06/19	DJP	206	Analyze Declaration of Jay Herriman in support of the Fifty-Third Omnibus Objection (Non-Substantive) of the Commonwealth of Puerto Rico to Duplicate, Deficient, and Incorrect Debtor Claims, in anticipation of its filing.	.20	190.00	38.00
6/06/19	DJP	206	Analyze the notice of Fifty-Third Omnibus Objection (Non-Substantive) of the Commonwealth of Puerto Rico to Duplicate, Deficient, and Incorrect Debtor Claims, in anticipation of its filing.	.20	190.00	38.00

Bill #: 354069

July 3, 2019

6/06/19	DJP	206	Analyze the proposed order to be filed together with the Fifty-Third Omnibus Objection (Non-Substantive) of the Commonwealth of Puerto Rico to Duplicate, Deficient, and Incorrect Debtor Claims, in anticipation of its filing.	.20	190.00	38.00
6/06/19	DJP	206	File the Fifty-Third Omnibus Objection (Non-Substantive) of the Commonwealth of Puerto Rico to Duplicate, Deficient, and Incorrect Debtor Claims, and supporting documents, through the court's electronic filing system.	.20	190.00	38.00
6/06/19	DJP	206	Analyze the Fifty-Fourth Omnibus Objection (Non-Substantive) of the Commonwealth of Puerto Rico to Duplicate Claims of PBA Bondholders, in anticipation of its filing.	.40	190.00	76.00
6/06/19	DJP	206	Analyze Declaration of Jay Herriman in support of the Fifty-Fourth Omnibus Objection (Non-Substantive) of the Commonwealth of Puerto Rico to Duplicate Claims of PBA Bondholders, in anticipation of its filing.	.20	190.00	38.00
6/06/19	DJP	206	Analyze the notice of Fifty-Fourth Omnibus Objection (Non-Substantive) of the Commonwealth of Puerto Rico to Duplicate Claims of PBA Bondholders, in anticipation of its filing.	.20	190.00	38.00
6/06/19	DJP	206	Analyze the proposed order to be filed together with the Fifty-Fourth Omnibus Objection (Non-Substantive) of the Commonwealth of Puerto Rico to Duplicate Claims of PBA Bondholders, in anticipation of its filing.	.20	190.00	38.00
6/06/19	DJP	206	File the Fifty-Fourth Omnibus Objection (Non-Substantive) of the Commonwealth of Puerto Rico to Duplicate Claims of PBA Bondholders, and supporting documents, through the court's electronic filing system.	.20	190.00	38.00
6/06/19	DJP	206	Analyze the Fifty-Fifth Omnibus Objection (Non-Substantive) of the Commonwealth of Puerto Rico to Duplicate Claims of HTA Bondholders., in anticipation of its filing.	.40	190.00	76.00
6/06/19	DJP	206	Analyze Declaration of Jay Herriman in support of the Fifty-Fifth Omnibus Objection (Non-Substantive) of the Commonwealth of Puerto Rico to Duplicate Claims of HTA Bondholders., in anticipation of its filing.	.20	190.00	38.00

Bill #: 354069

July 3, 2019

6/06/19	DJP	206	Analyze the notice of Fifty-Fifth Omnibus Objection (Non-Substantive) of the Commonwealth of Puerto Rico to Duplicate Claims of HTA Bondholders., in anticipation of its filing.	.20	190.00	38.00
6/06/19	DJP	206	Analyze the proposed order to be filed together with the Fifty-Fifth Omnibus Objection (Non-Substantive) of the Commonwealth of Puerto Rico to Duplicate Claims of HTA Bondholders., in anticipation of its filing.	.20	190.00	38.00
6/06/19	DJP	206	File the Fifty-Fifth Omnibus Objection (Non-Substantive) of the Commonwealth of Puerto Rico to Duplicate Claims of HTA Bondholders., and supporting documents, through the court's electronic filing system.	.20	190.00	38.00
6/06/19	GMR	206	Download stamped copies of Docket Nos. 7237, 7238, and 7239 of Case No. 173283. (.30) Send email to Chambers of Hon. L. T. Swain enclosing courtesy copies, pursuant to the Case Management Orders. (.10)	.40	185.00	74.00
6/06/19	GMR	206	Analyze the Thirty-Sixth Omnibus Objection (Non-Substantive) of the Employees Retirement System of the Government of the Commonwealth of Puerto Rico to Duplicate Bond Claims in anticipation of its filing.	.40	185.00	74.00
6/06/19	GMR	206	File the Thirty-Sixth Omnibus Objection (Non-Substantive) of the Employees Retirement System of the Government of the Commonwealth of Puerto Rico to Duplicate Bond Claims in Case No. 17-3283 at Docket No. 7244.	.30	185.00	55.50
6/06/19	GMR	206	Analyze the Thirty-Seventh Omnibus Objection (Non-Substantive) of the Employees Retirement System of the Government of the Commonwealth of Puerto Rico to Duplicate Bond Claims in anticipation of its filing.	.30	185.00	55.50
6/06/19	GMR	206	File the Thirty-Seventh Omnibus Objection (Non-Substantive) of the Employees Retirement System of the Government of the Commonwealth of Puerto Rico to Duplicate Bond Claims in Case No. 17-3283 at Docket No. 7245.	.30	185.00	55.50
6/06/19	GMR	206	Analyze the Thirty-Eighth Omnibus Objection of the Puerto Rico Highways and Transportation Authority and Employees Retirement System of the Government of the Commonwealth of Puerto Rico (Non-Substantive) to Duplicate and Deficient Claims in anticipation of its filing.	.30	185.00	55.50

Bill #: 354069

July 3, 2019

6/06/19	GMR	206	File the Thirty-Eighth Omnibus Objection of the Puerto Rico Highways and Transportation Authority and Employees Retirement System of the Government of the Commonwealth of Puerto Rico (Non-Substantive) to Duplicate and Deficient Claims in Case No. 17-3283 at Docket No. 7247.	.30	185.00	55.50
6/06/19	GMR	206	Analyze the Thirty-Ninth Omnibus Objection (Non-Substantive) of the Puerto Rico Highways and Transportation Authority and The Employees Retirement System of the Government of the Commonwealth of Puerto Rico to Deficient Claims in anticipation of its filing in Case No. 17-3283.	.30	185.00	55.50
6/06/19	GMR	206	File the Thirty-Ninth Omnibus Objection (Non-Substantive) of the Puerto Rico Highways and Transportation Authority and The Employees Retirement System of the Government of the Commonwealth of Puerto Rico to Deficient Claims in Case No. 17-3283 at Docket No. 7248.	.30	185.00	55.50
6/06/19	GMR	206	Analyze the Spanish Version of the Thirty-Sixth Omnibus Objection (Non-Substantive) of the Employees Retirement System of the Government of the Commonwealth of Puerto Rico to Duplicate Bond Claims in anticipation of its filing.	.20	185.00	37.00
6/06/19	GMR	206	Analyze the Notice of the Thirty-Sixth Omnibus Objection (Non-Substantive) of the Employees Retirement System of the Government of the Commonwealth of Puerto Rico to Duplicate Bond Claims in anticipation of its filing.	.20	185.00	37.00
6/06/19	GMR	206	Analyze the Proposed Order to be filed together with the Thirty-Sixth Omnibus Objection (Non-Substantive) of the Employees Retirement System of the Government of the Commonwealth of Puerto Rico to Duplicate Bond Claims in anticipation of its filing.	.20	185.00	37.00
6/06/19	GMR	206	Analyze the Spanish Version of the Thirty-Seventh Omnibus Objection (Non-Substantive) of the Employees Retirement System of the Government of the Commonwealth of Puerto Rico to Duplicate Bond Claims in anticipation of its filing.	.20	185.00	37.00

Bill #: 354069

July 3, 2019

6/06/19	GMR	206	Analyze the Declaration of Jay Herriman in support of the Thirty-Seventh Omnibus Objection (Non-Substantive) of the Employees Retirement System of the Government of the Commonwealth of Puerto Rico to Duplicate Bond Claims in anticipation of its filing.	.20	185.00	37.00
6/06/19	GMR	206	Analyze the Proposed Order of the Thirty-Seventh Omnibus Objection (Non-Substantive) of the Employees Retirement System of the Government of the Commonwealth of Puerto Rico to Duplicate Bond Claims in anticipation of its filing.	.20	185.00	37.00
6/06/19	GMR	206	Analyze the Notice of the Thirty-Seventh Omnibus Objection (Non-Substantive) of the Employees Retirement System of the Government of the Commonwealth of Puerto Rico to Duplicate Bond Claims in anticipation of its filing.	.20	185.00	37.00
6/06/19	GMR	206	Analyze the Declaration of Jay Herriman in support of the Thirty-Sixth Omnibus Objection (Non-Substantive) of the Employees Retirement System of the Government of the Commonwealth of Puerto Rico to Duplicate Bond Claims in anticipation of its filing.	.20	185.00	37.00
6/06/19	GMR	206	Analyze the Spanish version of the Thirty-Seventh Omnibus Objection (Non-Substantive) of the Employees Retirement System of the Government of the Commonwealth of Puerto Rico to Duplicate Bond Claims in anticipation of its filing.	.20	185.00	37.00
6/06/19	GMR	206	Analyze the Spanish Version of the Thirty-Eighth Omnibus Objection of the Puerto Rico Highways and Transportation Authority and Employees Retirement System of the Government of the Commonwealth of Puerto Rico (Non-Substantive) to Duplicate and Deficient Claims in anticipation of its filing.	.20	185.00	37.00
6/06/19	GMR	206	Analyze the Declaration of Jay Herriman in support of the Thirty-Eighth Omnibus Objection of the Puerto Rico Highways and Transportation Authority and Employees Retirement System of the Government of the Commonwealth of Puerto Rico (Non-Substantive) to Duplicate and Deficient Claims in anticipation of its filing.	.20	185.00	37.00

Bill #: 354069

July 3, 2019

6/06/19	GMR	206	Analyze the Notice of the Thirty-Eighth Omnibus Objection of the Puerto Rico Highways and Transportation Authority and Employees Retirement System of the Government of the Commonwealth of Puerto Rico (Non-Substantive) to Duplicate and Deficient Claims in anticipation of its filing.	.20	185.00	37.00
6/06/19	GMR	206	Analyze the Proposed Order of the Thirty-Eighth Omnibus Objection of the Puerto Rico Highways and Transportation Authority and Employees Retirement System of the Government of the Commonwealth of Puerto Rico (Non-Substantive) to Duplicate and Deficient Claims in anticipation of its filing.	.20	185.00	37.00
6/06/19	GMR	206	Analyze the Spanish version of the Thirty-Ninth Omnibus Objection (Non-Substantive) of the Puerto Rico Highways and Transportation Authority and The Employees Retirement System of the Government of the Commonwealth of Puerto Rico to Deficient Claims in anticipation of its filing in Case No. 17-3283.	.20	185.00	37.00
6/06/19	GMR	206	Analyze the Declaration of Jay Herriman in support of the Thirty-Ninth Omnibus Objection (Non-Substantive) of the Puerto Rico Highways and Transportation Authority and The Employees Retirement System of the Government of the Commonwealth of Puerto Rico to Deficient Claims in anticipation of its filing in Case No. 17-3283.	.20	185.00	37.00
6/06/19	GMR	206	Analyze the Notice of the Thirty-Ninth Omnibus Objection (Non-Substantive) of the Puerto Rico Highways and Transportation Authority and The Employees Retirement System of the Government of the Commonwealth of Puerto Rico to Deficient Claims in anticipation of its filing in Case No. 17-3283.	.20	185.00	37.00
6/06/19	GMR	206	Analyze the Proposed Order of the Thirty-Ninth Omnibus Objection (Non-Substantive) of the Puerto Rico Highways and Transportation Authority and The Employees Retirement System of the Government of the Commonwealth of Puerto Rico to Deficient Claims in anticipation of its filing in Case No. 17-3283.	.20	185.00	37.00
6/06/19	GMR	206	Review and edit the Spanish version of the Fifty-Second Omnibus Objection by the Commonwealth to Duplicate Claims filed by ERS Bondholders, for it to be consistent with the English version, in anticipation of its filing.	.60	185.00	111.00

Bill #: 354069

July 3, 2019

6/06/19	GMR	206	Review and edit the Spanish version of the Fifty-Fourth Omnibus Objection filed by the Commonwealth to Duplicate Claims filed by HTA Bondholders, for it to be consistent with the English version, in anticipation of its filing.	.50	185.00	92.50
6/06/19	GMR	206	Review and edit the Spanish version of the Fifty-Third Omnibus Objection filed by the Commonwealth to Duplicate Claims filed by Partial Duplicate + Deficient + Incorrect Debtor, for it to be consistent with the English version, in anticipation of its filing.	.60	185.00	111.00
6/06/19	GMR	206	Analyze the Forty-Fourth Omnibus Objection (Non-Substantive) of the Commonwealth of Puerto Rico, Puerto Rico Highways and Transportation Authority, and Employees Retirement System of the Government of the Commonwealth of Puerto Rico to Claims Asserted Against the Incorrect Debtor in anticipation of its filing.	.40	185.00	74.00
6/06/19	GMR	206	Analyze the Declaration of Jay Herriman in support of the Forty-Fourth Omnibus Objection (Non-Substantive) of the Commonwealth of Puerto Rico, Puerto Rico Highways and Transportation Authority, and Employees Retirement System of the Government of the Commonwealth of Puerto Rico to Claims Asserted Against the Incorrect Debtor in anticipation of its filing.	.20	185.00	37.00
6/06/19	GMR	206	Analyze the Notice of the Forty-Fourth Omnibus Objection (Non-Substantive) of the Commonwealth of Puerto Rico, Puerto Rico Highways and Transportation Authority, and Employees Retirement System of the Government of the Commonwealth of Puerto Rico to Claims Asserted Against the Incorrect Debtor in anticipation of its filing.	.20	185.00	37.00
6/06/19	GMR	206	Analyze the Proposed Order of the Forty-Fourth Omnibus Objection (Non-Substantive) of the Commonwealth of Puerto Rico, Puerto Rico Highways and Transportation Authority, and Employees Retirement System of the Government of the Commonwealth of Puerto Rico to Claims Asserted Against the Incorrect Debtor in anticipation of its filing.	.20	185.00	37.00

Bill #: 354069

July 3, 2019

6/06/19	GMR	206	File the Forty-Fourth Omnibus Objection (Non-Substantive) of the Commonwealth of Puerto Rico, Puerto Rico Highways and Transportation Authority, and Employees Retirement System of the Government of the Commonwealth of Puerto Rico to Claims Asserted Against the Incorrect Debtor in Case No. 17-3283 at Docket No. 7265.	.20	185.00	37.00
6/06/19	GMR	206	Analyze the Forty-Fifth Omnibus Objection (Non-Substantive) of the Puerto Rico Highways and Transportation Authority and Employees Retirement System of the Commonwealth of Puerto Rico to Deficient and Incorrect Debtor Claims in anticipation of its filing.	.40	185.00	74.00
6/06/19	GMR	206	Analyze the Declaration of Jay Herriman in support of the Forty-Fifth Omnibus Objection (Non-Substantive) of the Puerto Rico Highways and Transportation Authority and Employees Retirement System of the Commonwealth of Puerto Rico to Deficient and Incorrect Debtor Claims in anticipation of its filing.	.20	185.00	37.00
6/06/19	GMR	206	Analyze the Notice of the Forty-Fifth Omnibus Objection (Non-Substantive) of the Puerto Rico Highways and Transportation Authority and Employees Retirement System of the Commonwealth of Puerto Rico to Deficient and Incorrect Debtor Claims in anticipation of its filing.	.20	185.00	37.00
6/06/19	GMR	206	Analyze the Proposed Order of the Forty-Fifth Omnibus Objection (Non-Substantive) of the Puerto Rico Highways and Transportation Authority and Employees Retirement System of the Commonwealth of Puerto Rico to Deficient and Incorrect Debtor Claims in anticipation of its filing.	.20	185.00	37.00
6/06/19	GMR	206	File the Forty-Fifth Omnibus Objection (Non-Substantive) of the Puerto Rico Highways and Transportation Authority and Employees Retirement System of the Commonwealth of Puerto Rico to Deficient and Incorrect Debtor Claims in Case No. 17-3283 at Docket No. 7267.	.20	185.00	37.00
6/06/19	GMR	206	Analyze the Fifty-Second Omnibus Objection (Non-Substantive) of the Commonwealth of Puerto Rico to Duplicate Claims of ERS Bondholders, in anticipation of its filing.	.40	185.00	74.00

Bill #: 354069

July 3, 2019

6/06/19	GMR	206	Analyze the Declaration of Jay Herriman in support of the Fifty-Second Omnibus Objection (Non-Substantive) of the Commonwealth of Puerto Rico to Duplicate Claims of ERS Bondholders, in anticipation of its filing.	.20	185.00	37.00
6/06/19	GMR	206	Analyze the Notice of the Fifty-Second Omnibus Objection (Non-Substantive) of the Commonwealth of Puerto Rico to Duplicate Claims of ERS Bondholders, in anticipation of its filing.	.20	185.00	37.00
6/06/19	GMR	206	Analyze the Proposed Order of the Fifty-Second Omnibus Objection (Non-Substantive) of the Commonwealth of Puerto Rico to Duplicate Claims of ERS Bondholders, in anticipation of its filing.	.20	185.00	37.00
6/06/19	GMR	206	File the Fifty-Second Omnibus Objection (Non-Substantive) of the Commonwealth of Puerto Rico to Duplicate Claims of ERS Bondholders, in Case No. 17-3283 at Docket No. 7281.	.20	185.00	37.00
6/06/19	GMR	206	Analyze the Fifty-Sixth Omnibus Objection (Non-Substantive) of the Commonwealth of Puerto Rico to Duplicate Claims in anticipation of its filing.	.30	185.00	55.50
6/06/19	GMR	206	Analyze the Declaration of Jay Herriman in support of the Fifty-Sixth Omnibus Objection (Non-Substantive) of the Commonwealth of Puerto Rico to Duplicate Claims in anticipation of its filing.	.20	185.00	37.00
6/06/19	GMR	206	Analyze the Notice of the Fifty-Sixth Omnibus Objection (Non-Substantive) of the Commonwealth of Puerto Rico to Duplicate Claims in anticipation of its filing.	.20	185.00	37.00
6/06/19	GMR	206	Analyze the Proposed Order of the Fifty-Sixth Omnibus Objection (Non-Substantive) of the Commonwealth of Puerto Rico to Duplicate Claims in anticipation of its filing.	.20	185.00	37.00
6/06/19	GMR	206	File the Proposed Order of the Fifty-Sixth Omnibus Objection (Non-Substantive) of the Commonwealth of Puerto Rico to Duplicate Claims in Case No 17-3283.	.20	185.00	37.00
6/06/19	GMR	206	Analyze the Fifty-Seventh Omnibus Objection (Non-Substantive) of the Commonwealth of Puerto Rico to Duplicate and Incorrect Debtor Claims in anticipation of its filing.	.30	185.00	55.50

Bill #: 354069

July 3, 2019

6/06/19	GMR	206	Analyze the Declaration of Jay Herriman in support of the Fifty-Seventh Omnibus Objection (Non-Substantive) of the Commonwealth of Puerto Rico to Duplicate and Incorrect Debtor Claims in anticipation of its filing.	.20	185.00	37.00
6/06/19	GMR	206	Analyze the Notice of the Fifty-Seventh Omnibus Objection (Non-Substantive) of the Commonwealth of Puerto Rico to Duplicate and Incorrect Debtor Claims in anticipation of its filing.	.20	185.00	37.00
6/06/19	GMR	206	Analyze the Proposed Order of the Fifty-Seventh Omnibus Objection (Non-Substantive) of the Commonwealth of Puerto Rico to Duplicate and Incorrect Debtor Claims in anticipation of its filing.	.20	185.00	37.00
6/06/19	GMR	206	File the Fifty-Seventh Omnibus Objection (Non-Substantive) of the Commonwealth of Puerto Rico to Duplicate and Incorrect Debtor Claims in Case No. 17-3283.	.20	185.00	37.00
6/06/19	MMB	219	Docket court notice received by email dated June 4, 2019, regarding order dkt. 7215 setting deadlines to file joint status report, responses, reply, oral argument - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00
6/06/19	MMB	219	Docket court notice received by email dated June 4, 2019, regarding order dkt. 7216 setting deadlines to file joint status report in advance of pretrial - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00
6/06/19	MMB	219	Docket court notice dkt. 7206 received by email dated June 3, 2019, regarding hearing, deadline to file objections - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00
6/06/19	MMB	219	Docket court notice received by email dated June 6, 2019, regarding order dkt. 7256 resolving urgent motion to compel compliance dkt. 6963, deadline for Assured Guaranty to file supplemental statement - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00
6/06/19	LJD	215	As requested by attorney C. Garcia, search for Lex Claims' 2016 complaint.	.20	145.00	29.00
6/07/19	JRC	215	Continue review of Commonwealth debt sections of Disclosure Statement.	.80	340.00	272.00
6/07/19	JP	215	Review Commonwealth disclosure statement.	2.30	355.00	816.50

Bill #: 354069

July 3, 2019

6/07/19	HDB	208	Review Ambac's Objection to Urgent Motion of the Financial Oversight and Management Board for Order Setting Briefing Schedule in Connection with its Motion to Dismiss for Lack of Standing Concerning Application of the Automatic Stay to the Revenues Securing PRIFA Rum Tax Bonds. (.30) Revise draft and sign-off to file the Financial Oversight and Management Board's Reply to AMBAC Assurance Corporation's Opposition to Urgent Motion Setting Briefing Schedule in Connection with Motion to Dismiss. (.30) Review Order denying motion to dismiss. (.10)	.70	305.00	213.50
6/07/19	HDB	206	Revise draft Agenda for the June 12 Omnibus Hearing.	.30	305.00	91.50
6/07/19	HDB	208	Motion Supplementing APJ's Motion to Lift Stay and Submitting White Paper on Judicial Independence.	.30	305.00	91.50
6/07/19	ETF	211	Draft new reprogramming and reporting clauses for the Fiscal Year 2020 budget.	.90	210.00	189.00
6/07/19	ETF	215	Review July 2016 complaint by Lex Claims. (.40) Review Disclosure Statement sections regarding PBA litigation and Lex Claims Litigations. (.30) Review COFINA DOA regarding Lex Claims Litigation. (.30) Email Proskauer regarding same. (.10)	1.10	210.00	231.00
6/07/19	ETF	215	Review updated version of cash management section.	.70	210.00	147.00
6/07/19	ETF	211	Tel. conf. with S. Panagiotakis regarding reprogramming control language and reporting requirements.	.60	210.00	126.00
6/07/19	DJP	206	Analyze the Informative Motion of Financial Oversight and Management Board Regarding June 12-13, 2019 Omnibus Hearing, in anticipation of its filing.	.30	190.00	57.00
6/07/19	DJP	206	File the Informative Motion of Financial Oversight and Management Board Regarding June 12-13, 2019 Omnibus Hearing, through the court's electronic filing system.	.20	190.00	38.00
6/07/19	DJP	206	Analyze Opposition of Citigroup Global Markets Inc. To Official Committee of Unsecured Creditors' Omnibus Motion to Compel Production of Documents in Connection with PREPA Rule 9019 Settlement Motion, in anticipation of its filing.	.40	190.00	76.00

Bill #: 354069

July 3, 2019

6/07/19	DJP	206	File the Opposition of Citigroup Global Markets Inc. To Official Committee of Unsecured Creditors' Omnibus Motion to Compel Production of Documents in Connection with PREPA Rule 9019 Settlement Motion, through the court's electronic filing system.	.40	190.00	76.00
6/07/19	GMR	206	Analyze the Financial Oversight and Management Board's Reply to AMBAC Assurance Corporation's Opposition to Urgent Motion Setting Briefing Schedule in Connection with Motion to Dismiss, in anticipation of its filing in Case No. 17-3283.	.20	185.00	37.00
6/07/19	GMR	206	Analyze the exhibit A of the Financial Oversight and Management Board's Reply to AMBAC Assurance Corporation's Opposition to Urgent Motion Setting Briefing Schedule in Connection with Motion to Dismiss, in anticipation of its filing in Case No. 17-3283.	.20	185.00	37.00
6/07/19	GMR	206	File the Financial Oversight and Management Board's Reply to AMBAC Assurance Corporation's Opposition to Urgent Motion Setting Briefing Schedule in Connection with Motion to Dismiss and exhibit thereto, in Case No. 17-3283 at Docket No. 7313.	.20	185.00	37.00
6/07/19	GMR	206	Draft and send email to Chambers of Hon. L.T. Swain enclosing a courtesy copy of the Financial Oversight and Management Board's Reply to AMBAC Assurance Corporation's Opposition to Urgent Motion Setting Briefing Schedule in Connection with Motion to Dismiss and exhibit thereto, as filed in Case No. 17-3283 at Docket No. 7313.	.20	185.00	37.00
6/07/19	GMR	206	Draft and send email to Prime Clerk, requesting service of the Financial Oversight and Management Board's Reply to AMBAC Assurance Corporation's Opposition to Urgent Motion Setting Briefing Schedule in Connection with Motion to Dismiss and exhibit thereto, as filed in Case No. 17-3283 at Docket No. 7313.	.20	185.00	37.00
6/07/19	GMR	206	Analyze Proposed Order of Debtor's Omnibus Objection to Claims No. 35 in anticipation of sending word version to Chambers of Hon. L. T. Swain.	.10	185.00	18.50
6/07/19	GMR	206	Analyze Proposed Order of Debtor's Omnibus Objection to Claims No. 36 in anticipation of sending word version to Chambers of Hon. L. T. Swain.	.10	185.00	18.50

Bill #: 354069

July 3, 2019

6/07/19	GMR	206	Analyze Proposed Order of Debtor's Omnibus Objection to Claims No. 37 in anticipation of sending word version to Chambers of Hon. L. T. Swain.	.10	185.00	18.50
6/07/19	GMR	206	Analyze Proposed Order of Debtor's Omnibus Objection to Claims No. 38 in anticipation of sending word version to Chambers of Hon. L. T. Swain.	.10	185.00	18.50
6/07/19	GMR	206	Analyze Proposed Order of Debtor's Omnibus Objection to Claims No. 39 in anticipation of sending word version to Chambers of Hon. L. T. Swain.	.10	185.00	18.50
6/07/19	GMR	206	Analyze Proposed Order of Debtor's Omnibus Objection to Claims No. 40 in anticipation of sending word version to Chambers of Hon. L. T. Swain.	.10	185.00	18.50
6/07/19	GMR	206	Analyze Proposed Order of Debtor's Omnibus Objection to Claims No. 41 in anticipation of sending word version to Chambers of Hon. L. T. Swain.	.10	185.00	18.50
6/07/19	GMR	206	Analyze Proposed Order of Debtor's Omnibus Objection to Claims No. 42 in anticipation of sending word version to Chambers of Hon. L. T. Swain.	.10	185.00	18.50
6/07/19	GMR	206	Analyze Proposed Order of Debtor's Omnibus Objection to Claims No. 43 in anticipation of sending word version to Chambers of Hon. L. T. Swain.	.10	185.00	18.50
6/07/19	GMR	206	Analyze Proposed Order of Debtor's Omnibus Objection to Claims No. 44 in anticipation of sending word version to Chambers of Hon. L. T. Swain.	.10	185.00	18.50
6/07/19	GMR	206	Analyze Proposed Order of Debtor's Omnibus Objection to Claims No. 45 in anticipation of sending word version to Chambers of Hon. L. T. Swain.	.10	185.00	18.50
6/07/19	GMR	206	Analyze Proposed Order of Debtor's Omnibus Objection to Claims No. 46 in anticipation of sending word version to Chambers of Hon. L. T. Swain.	.10	185.00	18.50
6/07/19	GMR	206	Analyze Proposed Order of Debtor's Omnibus Objection to Claims No. 47 in anticipation of sending word version to Chambers of Hon. L. T. Swain.	.10	185.00	18.50
6/07/19	GMR	206	Analyze Proposed Order of Debtor's Omnibus Objection to Claims No. 48 in anticipation of sending word version to Chambers of Hon. L. T. Swain.	.10	185.00	18.50

Bill #: 354069

July 3, 2019

6/07/19	GMR	206	Analyze Proposed Order of Debtor's Omnibus Objection to Claims No. 49 in anticipation of sending word version to Chambers of Hon. L. T. Swain.	.10	185.00	18.50
6/07/19	GMR	206	Analyze Proposed Order of Debtor's Omnibus Objection to Claims No. 50 in anticipation of sending word version to Chambers of Hon. L. T. Swain.	.10	185.00	18.50
6/07/19	GMR	206	Analyze Proposed Order of Debtor's Omnibus Objection to Claims No. 51 in anticipation of sending word version to Chambers of Hon. L. T. Swain.	.10	185.00	18.50
6/07/19	GMR	206	Analyze Proposed Order of Debtor's Omnibus Objection to Claims No. 52 in anticipation of sending word version to Chambers of Hon. L. T. Swain.	.10	185.00	18.50
6/07/19	GMR	206	Analyze Proposed Order of Debtor's Omnibus Objection to Claims No. 53 in anticipation of sending word version to Chambers of Hon. L. T. Swain.	.10	185.00	18.50
6/07/19	GMR	206	Analyze Proposed Order of Debtor's Omnibus Objection to Claims No. 54 in anticipation of sending word version to Chambers of Hon. L. T. Swain.	.10	185.00	18.50
6/07/19	GMR	206	Analyze Proposed Order of Debtor's Omnibus Objection to Claims No. 55 in anticipation of sending word version to Chambers of Hon. L. T. Swain.	.10	185.00	18.50
6/07/19	GMR	206	Analyze Proposed Order of Debtor's Omnibus Objection to Claims No. 56 in anticipation of sending word version to Chambers of Hon. L. T. Swain.	.10	185.00	18.50
6/07/19	GMR	206	Analyze Proposed Order of Debtor's Omnibus Objection to Claims No. 57 in anticipation of sending word version to Chambers of Hon. L. T. Swain.	.10	185.00	18.50
6/07/19	GMR	206	Analyze Proposed Order of Debtor's Omnibus Objection to Claims No. 58 in anticipation of sending word version to Chambers of Hon. L. T. Swain.	.10	185.00	18.50
6/07/19	GMR	206	Analyze Proposed Order of Debtor's Omnibus Objection to Claims No. 59 in anticipation of sending word version to Chambers of Hon. L. T. Swain.	.10	185.00	18.50
6/07/19	GMR	202	Draft legal memorandum regarding equitable liens under Puerto Rico Law.	2.30	185.00	425.50
6/07/19	GMR	202	Analyze caselaw from the Supreme Court of Puerto Rico regarding equitable liens, in anticipation of starting to draft legal memorandum.	.60	185.00	111.00

Bill #: 354069

July 3, 2019

6/07/19	MMB	219	Docket court notice received by email dated June 6, 2019, regarding order dkt. 7272 setting briefing schedule on dkt. 7263 - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00
6/07/19	MMB	219	Docket court notice received by email dated June 7, 2019, regarding order dkt. 7312 granting dkt. 7273 second consented urgent motion for extension of deadlines - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00
6/08/19	JRC	215	Review Puerto Rico tax sections of draft disclosure statement.	2.40	340.00	816.00
6/08/19	ETF	211	Edit Joint Resolution clauses regarding reprogramming. (.20) Email EY regarding same. (.10)	.30	210.00	63.00
6/08/19	ETF	215	Edit updated version of cash management systems section (p. 1-16).	.90	210.00	189.00
6/09/19	HDB	207	Analyze Ambac Assurance Corporation's Motion for Entry of Order Authorizing Discovery Under Bankruptcy Rule 2004 Concerning PRIFA Rum Taxes.	.30	305.00	91.50
6/10/19	HDB	208	Review draft status report for the AMBAC (PRIFA Funds) Stay Relief Motion. (.40) Review AMBAC's comments thereto. (.20)	.60	305.00	183.00
6/10/19	HDB	222	Review A&M's claim reconciliation status report.	.30	305.00	91.50
6/10/19	HDB	209	Review issues regarding meet and confer regarding new Cooperativa's complaint.	.20	305.00	61.00
6/10/19	HDB	222	Review response by Celeste Gomez Biamon to Twenty-Fourth Omnibus Objection by the Commonwealth to Exact Duplicate Claims.	.30	305.00	91.50
6/10/19	HDB	222	Review response by Glenda Liz Rivera Morales to Twenty-Fourth Omnibus Objection by the Commonwealth to Exact Duplicate Claims.	.30	305.00	91.50
6/10/19	HDB	222	Review response by Javier Antonio Brana Lizardi to Twenty-Fourth Omnibus Objection by the Commonwealth to Exact Duplicate Claims.	.20	305.00	61.00
6/10/19	HDB	206	Revise agenda for June 12 Omnibus Hearing and sign-off for filing.	.30	305.00	91.50
6/10/19	UMF	224	Receive and review Fee Examiner's Fifth Interim Report on Professional Fees and Expenses.	1.20	220.00	264.00

Bill #: 354069

July 3, 2019

6/10/19	UMF	224	Draft letter to Notice Parties regarding Monthly Fee Applications of O&B for February 2019.	.30	220.00	66.00
6/10/19	ETF	215	Edit EY cash management systems write-up (pages 16-22). (.90) Respond to Proskauer / EY questions. (.10)	1.00	210.00	210.00
6/10/19	ETF	215	Respond to EY regarding definition of central government and Commonwealth.	.10	210.00	21.00
6/10/19	ETF	201	Review questions from M. Bienenstock regarding paygo and municipalities. (.10) Review Act 29-2019. (.20) Edit response to M. Bienenstock. (.20)	.50	210.00	105.00
6/10/19	ETF	211	Review J. Garcia questions regarding Fiscal Year 2020 control clauses. (.40) Respond to J. Garcia questions. (.20)	.60	210.00	126.00
6/10/19	ETF	211	Review Governor's budget address. (.30) Email P. R. Pierluisi regarding same. (.10)	.40	210.00	84.00
6/10/19	ETF	211	Tel. conf. with S. Panagiotakis, S. Hurtado and G. Maldonado regarding additional budget control clauses.	.80	210.00	168.00
6/10/19	ETF	201	Tel. conf. with E. Barak (Proskauer) regarding PRIFA. (.20) Email E. Barak regarding enabling act and trust agreement. (.20)	.40	210.00	84.00
6/10/19	DJP	206	Analyze the Notice of Agenda of Matters Scheduled for the Hearing on June 12-13, 2019 at 9:30 A.M. AST, in anticipation of its filing.	.40	190.00	76.00
6/10/19	DJP	206	File the Notice of Agenda of Matters Scheduled for the Hearing on June 12-13, 2019 at 9:30 A.M. AST, through the court's electronic filing system.	.20	190.00	38.00
6/10/19	DJP	206	Draft email to Prime Clerk LLC requesting service of the Notice of Agenda of Matters Scheduled for the Hearing on June 12-13, 2019 at 9:30 A.M. AST.	.20	190.00	38.00
6/10/19	DJP	206	Draft email to presiding judge attaching stamped version of the Notice of Agenda of Matters Scheduled for the Hearing on June 12-13, 2019 at 9:30 A.M. AST.	.20	190.00	38.00
6/11/19	HDB	222	Review e-mail by H. Valdes regarding Cooperativa de Seguros Multiples' Response to CW's Twenty Third Objection (.10) and review e-mail from A. Friedman setting forth resolution of objection to Cooperativa de Seguros Multiples' claim. (.10)	.20	305.00	61.00
6/11/19	HDB	209	Revise certified translation of Act 29-2019.	.30	305.00	91.50

Bill #: 354069

July 3, 2019

6/11/19	HDB	222	Review e-mail from counsel for the University of Puerto Rico Retirement System Trust seeking to resolve claim objection scheduled as a contested matter at the June 12 Omnibus Hearing.	.20	305.00	61.00
6/11/19	HDB	208	Revise and sign-off on 10th Omnibus Stay Relief Stipulation.	.30	305.00	91.50
6/11/19	HDB	212	Coordinate logistics for Omnibus hearing attendance.	.40	305.00	122.00
6/11/19	HDB	206	Revise and sign-off to file Revised Agenda for the June 12 Omnibus Hearing.	.30	305.00	91.50
6/11/19	HDB	222	Revise and sign-off for filing Notice of (A) Withdrawal of Objections to Certain Claims and (B) Submission of Amended Exhibits to Claim Objections.	.30	305.00	91.50
6/11/19	ETF	211	Tel. conf. with J. Garcia regarding budget resolutions.	.20	210.00	42.00
6/11/19	ETF	201	Review Proskauer's questions regarding PRIFA. (.20) Review PRIFA trust agreement. (1.30) Review PRIFA enabling act. (.10)	1.60	210.00	336.00
6/11/19	DJP	206	Analyze the Informative Motion of Citigroup Global Markets Inc. Regarding June 14, 2019 Hearing on Motions to Compel, in anticipation of its filing.	.30	190.00	57.00
6/11/19	DJP	206	File the Informative Motion of Citigroup Global Markets Inc. Regarding June 14, 2019 Hearing on Motions to Compel, through the court's electronic filing system.	.20	190.00	38.00
6/11/19	DJP	206	Participate in call with counsel for the University of Puerto Rico Retirement System Trust, to discuss mootness of FOMB's objection to the proof of claim filed by the former on the non-substantive ground that it is duplicative.	.30	190.00	57.00
6/11/19	DJP	206	Analyze the Debtors' Tenth Omnibus Motion for Approval of Medications to the Automatic Stay, in anticipation of its filing.	.40	190.00	76.00
6/11/19	DJP	206	File the Debtors' Tenth Omnibus Motion for Approval of Medications to the Automatic Stay, through the court's electronic filing system.	.20	190.00	38.00

Bill #: 354069

July 3, 2019

6/11/19	DJP	206	Draft email to counsel for the University of Puerto Rico Retirement System Trust, acknowledging discuss mootness of FOMB's objection to the proof of claim filed by the former on the non-substantive ground that it is duplicative.	.20	190.00	38.00
6/11/19	DJP	206	Analyze the Notice of (A) Withdrawal of Objections to Certain Claims and (B) Submission of Amended Exhibits to Claim Objections, in anticipation of its filing.	.40	190.00	76.00
6/11/19	DJP	206	Analyze all exhibits to be filed together with the Notice of (A) Withdrawal of Objections to Certain Claims and (B) Submission of Amended Exhibits to Claim Objections.	.40	190.00	76.00
6/11/19	DJP	206	File the Notice of (A) Withdrawal of Objections to Certain Claims and (B) Submission of Amended Exhibits to Claim Objections, through the court's electronic filing system.	.20	190.00	38.00
6/11/19	DJP	206	Analyze the Notice of Amended Agenda of Matters Scheduled for the Hearing on June 12-13, 2019 at 9:30 A.M. AST, in anticipation of its filing.	.40	190.00	76.00
6/11/19	DJP	206	Analyze the redline version to be attached as exhibit A to the Notice of Amended Agenda of Matters Scheduled for the Hearing on June 12-13, 2019 at 9:30 A.M. AST, reflecting all changes in track.	.30	190.00	57.00
6/11/19	DJP	206	File the Notice of Amended Agenda of Matters Scheduled for the Hearing on June 12-13, 2019 at 9:30 A.M. AST, through the court's electronic filing system.	.20	190.00	38.00
6/11/19	MMB	219	Docket court notice received by email dated June 7, 2019, regarding notice of hearing on Ambac Assurance motion for entry of order authorizing discovery - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00
6/11/19	MMB	219	Docket court notice received by email dated June 11, 2019, regarding deadline for appellant Autonomous Municipality of Ponce to file brief in COA case 18-2194 - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00

Bill #: 354069

July 3, 2019

6/12/19	JRC	201	Call with Dave Rosinus of Covington regarding rum cover over. (.50) Discussion with E. Trigo of rum cover over issues raised by Covington. (.20) Review statutory provisions and prior research on nature of rum cover over revenues and its susceptibility to been encumbered by liens. (.70)	1.40	340.00	476.00
6/12/19	HDB	203	Coordinate logistics for the June 12, 2019 Omnibus Hearing. (.60) Attend portion of June 12, 2019 Omnibus Hearing. (1.60)	2.20	305.00	671.00
6/12/19	HDB	208	Review letter from Charles Cuprill requesting stay modification on behalf of the Consejo de Salud de la Comunidad la Playa de Ponce, Inc. (.10) Review proposed Stipulation. (.20) Draft e-mail regarding same to E. Barak and Proskauer. (.10)	.40	305.00	122.00
6/12/19	HDB	222	Revise draft objection to IRS' administrative claim.	.20	305.00	61.00
6/12/19	ETF	201	Review lockbox agreement regarding rum cover over revenues. (.50) Review PRIFA trust agreement. (1.20) Review Third Amendment to PRIFA Trust Agreement. (.20) Review PRIFA enabling act. (.40) Review English version of PRIFA enabling act. (.20) Draft email memo to Proskauer regarding questions related to flow of rum cover over and pledged revenues. (1.10)	3.60	210.00	756.00
6/12/19	ETF	211	Review Foraker Act and Jones Act language regarding cover over by U.S. Treasury of taxes collected in Puerto Rico.	.40	210.00	84.00
6/12/19	ETF	211	Draft outline of Commonwealth budget clauses that could apply to instrumentalities.	.90	210.00	189.00
6/12/19	DJP	203	Prepare binders of materials in preparation for omnibus hearing.	1.60	190.00	304.00
6/12/19	DJP	203	Attend and participate in morning session of the omnibus hearing.	3.30	190.00	627.00
6/12/19	GMR	203	Attend the Omnibus Hearing together with the Proskauer Rose team during the afternoon session.	5.50	185.00	1,017.50
6/12/19	GMR	206	Analyze Objection of Puerto Rico Sales Tax Financing Corporation to Proof of Claim of Ambac Assurance Corporation (Claim No. 50433), in anticipation of its filing in Case No. 17-3283.	.30	185.00	55.50

Bill #: 354069

July 3, 2019

6/12/19	GMR	206	File Objection of Puerto Rico Sales Tax Financing Corporation to Proof of Claim of Ambac Assurance Corporation (Claim No. 50433) in Case No. 17-3283 at Docket No. 7416.	.20	185.00	37.00
6/12/19	GMR	206	Analyze the Objection of Puerto Rico Sales Tax Financing Corporation to Proof of Claim of Assured Guaranty Municipal Corp. (Claim No. 31352), in anticipation of its filing in Case No. 17-3283.	.30	185.00	55.50
6/12/19	GMR	206	File the Objection of Puerto Rico Sales Tax Financing Corporation to Proof of Claim of Assured Guaranty Municipal Corp. (Claim No. 31352) in Case No. 17-3283 at Docket No. 7417.	.20	185.00	37.00
6/12/19	GMR	206	Analyze the Objection of Puerto Rico Sales Tax Financing Corporation to Proof of Claim of Black Diamond Credit Strategies Master Fund, Ltd, in anticipation of its filing in Case No. 17-3283.	.30	185.00	55.50
6/12/19	GMR	206	File the Objection of Puerto Rico Sales Tax Financing Corporation to Proof of Claim of Black Diamond Credit Strategies Master Fund, Ltd in Case No. 17-3283 at Docket No. 7418.	.30	185.00	55.50
6/12/19	MPM	201	Meet with E. Trigo Fritz to discuss research regarding the existence of a Law Journal article that describes why the United States transferred the rum cover over tax to the Commonwealth of Puerto Rico in the early twentieth century.	.20	140.00	28.00
6/12/19	MMB	211	Begin review of revisions to English version of joint resolutions, adjust Spanish language version of joint resolutions accordingly, as requested by E. Trigo.	2.40	140.00	336.00
6/13/19	JP	215	Revise Commonwealth disclosure statement.	2.30	355.00	816.50
6/13/19	ETF	201	Review Proskauer's questions regarding PR law issues raised by AMBAC's stay motion regarding rum cover over funds. (.30) Review AMBAC's motion. (.60) Draft memo regarding PR law arguments made by AMBAC. (.70)	1.60	210.00	336.00
6/13/19	ETF	201	Review 15 LPRA 75 and 13 LPRA 1042 referenced in AMBAC's stay motion.	.40	210.00	84.00
6/13/19	ETF	215	Edit EY write up regarding bank accounts analysis.	.60	210.00	126.00

Bill #: 354069

July 3, 2019

6/13/19	ETF	215	Tel. conf. with M. Zerjal regarding EY bank accounts write up.	.40	210.00	84.00
6/13/19	ETF	215	Tel. conf. with M. Zerjal and P. Garcia regarding bank analysis sections.	.60	210.00	126.00
6/13/19	ETF	215	Tel. conf. with J. Garcia regarding instrumentality budgets.	.10	210.00	21.00
6/14/19	HDB	209	Review answer to complaint, counterclaim and third party complaint by FGIC.	1.00	305.00	305.00
6/14/19	HDB	202	Revise draft memorandum on equitable liens.	.40	305.00	122.00
6/14/19	HDB	208	Review Atlantic Medical stay relief notice and related e-mails.	.20	305.00	61.00
6/14/19	ETF	211	Respond to S. Panagiotakis (EY) regarding Spanish version of budget.	.10	210.00	21.00
6/14/19	ETF	215	Tel. conf. with McKinsey (O. Shah, R. Rivera and others), Proskauer (M. Bienenstock, P. Possinger) and K. Rikkind regarding BIT.	.80	210.00	168.00
6/14/19	ETF	215	Email EY and McKinsey regarding Commonwealth's liquidity position.	.20	210.00	42.00
6/14/19	ETF	201	Review memo regarding equitable liens under PR law.	.30	210.00	63.00
6/14/19	ETF	215	Respond to McKinsey sensitivity analysis question regarding 1.03% property tax assigned to GO redemption fund.	.20	210.00	42.00
6/14/19	GMR	206	Gather the proposed orders for Debtors' Individual Objections to Claims filed at Docket Nos. 7392, 7393, 7394, 7396, 7397, 7399, 7400, 7401, 7402, 7404 and 7405, in anticipation of sending word versions to Chambers of Hon. L. T. Swain.	.30	185.00	55.50
6/14/19	GMR	206	Draft and send email to Chambers of Hon. L. T. Swain enclosing word versions of the proposed orders for Debtors' Individual Objections to Claims filed in Case No. 17-3283 at Docket Nos. 7392, 7393, 7394, 7396, 7397, 7399, 7400, 7401, 7402, 7404 and 7405.	.20	185.00	37.00
6/14/19	GMR	206	Analyze the Opposition of the Financial Oversight and Management Board for Puerto Rico to Renewed Motion of PV Properties, Inc. for Relief from Stay Under 11 USCS sec. 362(b)(4) & 362(d)(1) in anticipation of its filing.	.40	185.00	74.00

Bill #: 354069

July 3, 2019

6/14/19	GMR	206	File the Opposition of the Financial Oversight and Management Board for Puerto Rico to Renewed Motion of PV Properties, Inc. for Relief from Stay Under 11 USCS sec. 362(b)(4) & 362(d)(1) in Case No. 17-3283 at Docket No. 7454.	.20	185.00	37.00
6/14/19	GMR	206	Draft and send email to Chambers of Hon. L. T. Swain enclosing courtesy copy of the Opposition of the Financial Oversight and Management Board for Puerto Rico to Renewed Motion of PV Properties, Inc. for Relief from Stay Under 11 USCS sec. 362(b)(4) & 362(d)(1) in Case No. 17-3283 at Docket No. 7454.	.20	185.00	37.00
6/14/19	MMB	211	Finish revisions to translation of joint resolutions, as requested by E. Trigo.	.70	140.00	98.00
6/14/19	MMB	219	Docket court notice received by email dated June 12, 2019, regarding order dkt. 7391 setting briefing schedule regarding dkt. 7325 - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00
6/16/19	HDB	222	Review Response Of Individual General Obligation Bondholder To Amended Motion of FOMB And UCC, To (A) Extend Deadlines And (B) Establish Revised Procedures With Respect To Omnibus Objections To Claims Of Holders Of Certain Commonwealth General Obligation Bonds Issued In 2011, 2012 and 2014, And For Related Relief.	.40	305.00	122.00
6/16/19	HDB	222	Review Joint Limited Objection to Proposed Litigation Procedures filed by Integra Design Group and others.	.20	305.00	61.00
6/16/19	HDB	208	Review Motion to inform Fourth Joint Status Report of UAW, SEIU and AAFAF with Respect to the Processing of Grievances and Arbitration	.20	305.00	61.00
6/16/19	ETF	215	Respond to S. Tajuddin regarding ERS.	.10	210.00	21.00
6/17/19	HDB	215	Review outline of PSA for GO and PBA Debt.	.70	305.00	213.50
6/17/19	HDB	207	Review Objection to Omnibus Motion to Establish Procedures by Alpha Guards Management, Inc., Cabrera & Ramos Transporte, Inc.	.20	305.00	61.00
6/17/19	HDB	207	Review Motion Informing Rejection of Teacher's Association Rejection of proposed CAB modifications.	.20	305.00	61.00

Bill #: 354069

July 3, 2019

6/17/19	HDB	207	Review (i) Joint Objection of the QTCB Noteholder Group and Lawful Constitutional Debt Coalition to the Amended Motion of (I) Financial Oversight and Management Board, acting through its Special Claims Committee, and (II) Official Committee of Unsecured Creditors, under Bankruptcy Code Sections 105(a) and 502 and Bankruptcy Rule 3007, to (A) Extend Deadline and (B) Establish Revised Procedures with respect to Omnibus Objections to Claims of Holders of Certain Commonwealth General Obligation Bonds issued in 2011, 2012, and 2014 and for related relief (.20) and (ii) Second Supplemental Verified Statement of the Lawful Constitutional Debt Coalition pursuant to Federal Rule of Bankruptcy Procedure 2019. (.20)	.40	305.00	122.00
6/17/19	HDB	207	Review Objection to Limited Objection and Reservation of Rights to the Omnibus Motion by the Financial Oversight and Management Board for Puerto Rico, Acting by and Through the Members of the Special Claims Committee, and the Official Committee of Unsecured Creditors to (I) Establish Litigation Case Management Procedures and (II) Establish Procedures for the Approval of Settlements filed by Badillo Saatchi & Saatchi Inc.	.20	305.00	61.00
6/17/19	HDB	207	Review Ad Hoc GO Group's Response to the Amended Motion of (i) Financial Oversight and Management Board, Acting through Its Special Claims Committee, and (ii) Official Committee of Unsecured Creditors, under Bankruptcy Code Sections 105(a) and 502 and Bankruptcy Rule 3007, to (a) Extend Deadlines and (b) Establish Revised Procedures with Respect to Omnibus Objections to Claims of Holders of Certain Commonwealth General Obligation Bonds Issued in 2011, 2012 and 2014, and for Related Relief	.20	305.00	61.00
6/17/19	HDB	209	Commence review of draft Act 29 Complaint.	.80	305.00	244.00
6/17/19	ETF	215	Review 3 LPRA 1923 regarding PRIFA statutory lien.	.40	210.00	84.00
6/17/19	ETF	215	Review EY spreadsheet regarding HTA revenues. (.50) Exchanges with EY and J. Garcia regarding same. (.10)	.60	210.00	126.00
6/17/19	ETF	211	Edit SRFs budget resolution.	1.10	210.00	231.00
6/17/19	ETF	215	Edit cash management section regarding PBA (1.1). Review PBA enabling act (.1).	1.20	210.00	252.00

Bill #: 354069

July 3, 2019

6/17/19	ETF	215	Tel. conf. with McKinsey (R. Rivera, O. Shah) and K. Rifkind regarding clawback claims and BIT.	.80	210.00	168.00
6/17/19	ETF	210	Review term sheet of Plan Support Agreement dated May 31, 2019.	.80	210.00	168.00
6/17/19	ETF	215	Tel. conf. with M. Zerjal regarding BIT, Disclosure Statement and Liquidity Reserves of the Commonwealth.	.50	210.00	105.00
6/17/19	ETF	201	Review Rodriguez v Sulivellan (49 DPR 633) related to AMBAC's equitable lien claim.	.40	210.00	84.00
6/17/19	IRH	215	Research for most recent commonwealth entity financial statements.	.40	170.00	68.00
6/17/19	MMB	211	Begin Spanish translation of Special Revenue Funds, as requested by E. Trigo.	1.10	140.00	154.00
6/18/19	HDB	209	Review issues regarding liability of Secretary of the Treasury should it make disbursements under Act 29.	.30	305.00	91.50
6/18/19	HDB	206	Review Motion to stay Mandate Pending Supreme Court Disposition	.60	305.00	183.00
6/18/19	HDB	221	Analyze Ambac Assurance Corporation's for Entry of Order Authorizing Discovery Under Bankruptcy Rule 2004 Concerning Pension Liabilities".	.20	305.00	61.00
6/18/19	ETF	201	Tel. conf. with K. Rifkind regarding GO Redemption Fund, police and firefighters CBAs, and System 2000. (.10) Email C. George regarding CBAs. (.20)	.30	210.00	63.00
6/18/19	ETF	211	Respond to Proskauer regarding equitable liens.	.20	210.00	42.00
6/18/19	ETF	215	Edit section regarding Commonwealth's liquidity reserves. (1.50) Review Pub. L. 115-72 regarding CDLs. (.20)	1.70	210.00	357.00
6/18/19	ETF	201	Email exchanges with D. Rosen regarding Act 29-2019.	.20	210.00	42.00
6/18/19	ETF	211	Revise General Fund budget Spanish version resolution.	1.20	210.00	252.00
6/18/19	ETF	215	Tel. conf. with McKinsey (O. Shah, R. Rivera) regarding BIT walk through for N. Jaresko.	.50	210.00	105.00
6/18/19	ETF	215	Tel. conf. with M. Zerjal regarding Commonwealth financial reporting.	.20	210.00	42.00
6/18/19	ETF	215	Draft summary regarding System 2000 legislation and House Bill 510.	1.10	210.00	231.00

Bill #: 354069

July 3, 2019

6/18/19	ETF	211	Review draft letter to Governor and Legislature regarding recent bill that would be appropriate funds outside the Sec 202 budget process.	.30	210.00	63.00
6/18/19	IRH	215	Legal research regarding additional Disaster Relief Fund appropriations assigned to Puerto Rico under Act 115-72.	.90	170.00	153.00
6/18/19	MMB	211	Finish translation of Special Revenue Funds, as requested by E. Trigo.	3.20	140.00	448.00
6/18/19	MMB	219	Docket court notice received by email dated June 7, 2019, regarding order dkt. 7312 granting dkt. 7273, setting deadline to file responses, reply - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00
6/18/19	MMB	219	Docket court notice received by email dated June 17, 2019, regarding order dkt. 7468 setting briefing schedule - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00
6/18/19	MMB	219	Docket court notice received by email dated June 17, 2019, regarding order dkt. 7491 setting briefing schedule - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00
6/18/19	MMB	219	Docket court notice received by email dated June 18, 2019, regarding order dkt. 7493 granting dkt. 7485, setting hearing date and briefing schedules - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00
6/19/19	HDB	207	Review Appellants filed a letter with supplemental authorities pursuant to Rule 28(J) filed by appellant Garcia Garcia.	.20	305.00	61.00
6/19/19	HDB	206	Revise and sign-off to file Master Creditor Matrix.	.20	305.00	61.00
6/19/19	HDB	215	Revise CBA Section of draft Disclosure Statement.	.40	305.00	122.00
6/19/19	HDB	215	Commence review of pension disclosure statement insert.	.70	305.00	213.50
6/19/19	HDB	208	Review issues regarding stay relief stipulation regarding Atlantic Medical Center wrap around payments.	.20	305.00	61.00
6/19/19	HDB	208	Review Arenas Bus Line, Inc.'s draft stay relief notice. (.20) Draft e-mail regarding same. (.10)	.30	305.00	91.50
6/19/19	CEG	215	Consider several issues related to labor organization authority to bind their members.	.40	250.00	100.00
6/19/19	ETF	215	Emails to Proskauer regarding pension CBA sections in Disclosure Statement.	.30	210.00	63.00

Bill #: 354069

July 3, 2019

6/19/19	ETF	215	Review new draft of section regarding House Bill 510 and System 2000 bill.	.40	210.00	84.00
6/19/19	ETF	213	Email K. Rifkind regarding firefighters CBAs.	.20	210.00	42.00
6/19/19	ETF	211	Draft letter to Governor and Legislature regarding Resolutions 390, 392, 509, 510, and 511.	2.40	210.00	504.00
6/19/19	ETF	213	Review memo regarding police and firefighters CBAs. (.60) Draft email memo regarding authority to negotiate with police organizations. (1.70)	2.30	210.00	483.00
6/19/19	ETF	211	Review revised version of SRF budget resolution.	.40	210.00	84.00
6/19/19	ETF	215	Review exchanges among Proskauer regarding release of PBA liabilities pursuant to the GDB Title VI deal. (.20) Respond to Proskauer regarding same. (.10)	.30	210.00	63.00
6/19/19	DJP	206	Respond to email from C. Rivera, of Prime Clerk LLC, requesting filing of the Master Service List as of June 19, 2019.	.20	190.00	38.00
6/19/19	DJP	206	File the Master Service List as of June 19, 2019, on behalf of Prime Clerk LLC, through the court's electronic filing system.	.20	190.00	38.00
6/19/19	DJP	206	Draft email to L. Silvestro, of Proskauer Rose LLP, advising of procedure governing filings under seal.	.30	190.00	57.00
6/19/19	DJP	209	Analyze current draft of adversary complaint to be filed by the Board to enjoin implementation of Act 29.	.90	190.00	171.00
6/19/19	MPM	201	Conduct research regarding the "rum cover-over tax" in Puerto Rico and the reasons behind the United states's decision to transfer the proceeds of rum taxes to the commonwealth of Puerto Rico.	7.80	140.00	1,092.00
6/20/19	HDB	203	Review Order granting Certiorari in Appointment's Clause Litigation and letter to the First Circuit regarding same.	.20	305.00	61.00
6/20/19	ETF	211	Edit letter to Legislature and Governor regarding unlawful reprogramming and appropriations. (1.20) Review Act 83-1991. (.20)	1.40	210.00	294.00
6/20/19	ETF	215	Edit EY's revised version of minimum reserves section. (.70) Review CW fiscal plan section regarding emergency reserve (.10) Email comments to Proskauer regarding same. (.10)	.90	210.00	189.00

Bill #: 354069

July 3, 2019

6/20/19	ETF	213	Edit email memo to K. Rifkind regarding agreement with police officers organizations.	.80	210.00	168.00
6/20/19	ETF	201	Review Report of Congressional Tasks Force on Economic Growth in Puerto Rico section regarding rum cover over. (.20) Review American University Law Review article U.S. Tax Imperialism in Puerto Rico (rum cover over). (.40) Review Rum Excise Tax Report by CRS dated January 2010. (.20)	.80	210.00	168.00
6/20/19	ETF	215	Tel. conf. with M. Zerjal regarding Minimum Cash and other sections of Disclosure Statement.	.10	210.00	21.00
6/20/19	ETF	201	Draft memo to Proskauer regarding AMBAC's reading of assignment of portion of rum cover over to PRIFA.	.40	210.00	84.00
6/20/19	BAB	211	Review Joint Resolution 390, House Resolution 511, House Resolution 509, Senate Joint Resolution 510 and House Resolution 392 to assess duplicity in the reapportionment of funds, as requested by E. Trigo Fritz.	4.00	175.00	700.00
6/20/19	DJP	209	Prepare PROMESA Civil Cover Sheet in connection with adversary complaint to be filed by the Board to enjoin implementation of Act 29.	.50	190.00	95.00
6/20/19	DJP	209	Prepare summons in connection with adversary complaint to be filed by the Board to enjoin implementation of Act 29.	.50	190.00	95.00
6/20/19	MPM	201	Finalize research and draft email for E. Trigo Fritz regarding the research results obtained in the rum cover-over tax investigation, attaching all the relevant documents, statutes, and reports, as well as indicating the relevant pages to be examined, as well as highlighting important text within the documents.	5.40	140.00	756.00
6/21/19	JRC	215	Commence review of June 15 draft of Disclosure Statement.	1.40	340.00	476.00
6/21/19	CGB	209	Review Senate and House of representatives regulations to ascertain authority to appear in judicial proceedings. (.30) Draft preliminary response to Proskauer's queries regarding same. (.20) Draft email to G. Brenner forwarding correct citation to the House regulation. (.20)	.70	330.00	231.00

Bill #: 354069

July 3, 2019

6/21/19	HDB	209	Review issues regarding defendants in Act 29 litigation. (.20) Review summons and cover sheet. (.20) Revise draft complaint. (.70)	1.10	305.00	335.50
6/21/19	HDB	210	Tel conf. with L.Stafford regarding claims reconciliation processes.	.30	305.00	91.50
6/21/19	HDB	211	Tel conf. with counsel for Servicios Legales regarding budgetary appropriations. (.20) Draft e-mail to FOMB Legal team regarding the same. (.10)	.30	305.00	91.50
6/21/19	HDB	210	Review analysis of PRIFA's enabling act.	.30	305.00	91.50
6/21/19	HDB	208	Review FGIC's joinder to PRIFA Rum Tax Stay Relief Motion.	.20	305.00	61.00
6/21/19	HDB	206	Revise and sign-off for filing Supplement to Motion for Entry of an Order Authorizing Alternative Dispute Resolution Procedures.	.20	305.00	61.00
6/21/19	ETF	211	Review Act 92-1998 (amendment to PRIFA enabling act). (.30) Review Act 7-2002. (.30) Review act 119-2006. (.70)	1.30	210.00	273.00
6/21/19	ETF	201	Review emails between H. D. Bauer and Proskauer regarding stay relief concerns of the Judicial Branch. (.40) Review Stipulations Modifying the Automatic Stay dated April 24, 2019. (.30)	.70	210.00	147.00
6/21/19	ETF	215	Respond to M. Zerjal questions regarding Act 4-2017 and 5-2017.	.20	210.00	42.00
6/21/19	ETF	215	Tel. conf. with M. Zerjal, B. Maciejewski, T. Pannell, A. Chepenik regarding liquidity section.	.70	210.00	147.00
6/21/19	ETF	211	Tel. conf. with G. Maldonado regarding budget.	.10	210.00	21.00
6/21/19	ETF	211	Review Legal Services' counsel email regarding appropriation to such entity. (.10) Emails to K. Rifkind and H. D. Bauer regarding same. (.20) Respond to Legal Services counsel. (.10)	.40	210.00	84.00
6/21/19	ETF	201	Draft email memo to Proskauer regarding AMBAC's reading of 3 LPRA 1914 (PRIFA rum cover over).	1.20	210.00	252.00
6/21/19	ETF	201	Review draft response regarding Senate and House regulations regarding claims against the Legislature.	.20	210.00	42.00
6/21/19	ETF	211	Edit summary of reprogrammings of Senate Resolution 390 and House Resolutions 511 and 509.	.40	210.00	84.00

Bill #: 354069

July 3, 2019

6/21/19	ETF	215	Search for current emergency period declaration issued under Act 5-2017. (.30) Email Proskauer regarding same. (.10)	.40	210.00	84.00
6/21/19	ETF	211	Tel. conf. with J. Garcia regarding letter he wants to send to AAFAF.	.10	210.00	21.00
6/21/19	ETF	207	Review GO Ad Hoc Joinder to AMBAC's R.2004.	.10	210.00	21.00
6/21/19	ETF	212	Tel. conf. with K. Pamias (Judicial Branch legal counsel) regarding lift of stay related to marshal's claim against Judiciary.	.30	210.00	63.00
6/21/19	ETF	201	Review T. Mungovan email regarding recent Joint Resolutions. (.10) Review Commonwealth fiscal plan's budget requirements. (.20) Draft response to T. Mungovan's questions and requested summary regarding conflict between the Joint Resolutions and the fiscal plan. (1.00)	1.30	210.00	273.00
6/21/19	DJP	209	Draft summons as to Thomas Rivera-Schatz, in his official capacity and as a representative of the Senate of Puerto Rico, to be filed together with adversary complaint related to implementation of Act 29.	.20	190.00	38.00
6/21/19	DJP	209	Draft summons as to Carlos J. Mendez Nunez, in his official capacity and as a representative of the House of Representatives of Puerto Rico, to be filed together with adversary complaint related to implementation of Act 29.	.20	190.00	38.00
6/21/19	DJP	209	Draft summons as to the Fiscal Agency and Financial Advisory Authority, to be filed together with adversary complaint related to implementation of Act 29.	.20	190.00	38.00
6/21/19	DJP	206	Draft email to E. Stevens to discuss filing of Stipulation and Notice of Dismissal, without Prejudice, Solely as to Cooperativa de A/C Jesus Obrero.	.30	190.00	57.00
6/21/19	DJP	206	Analyze the current draft of the Stipulation and Notice of Dismissal, without Prejudice, Solely as to Cooperativa de A/C Jesus Obrero.	.30	190.00	57.00
6/21/19	DJP	208	Analyze correspondence from Proskauer Rose LLP in connection with lift of stay of labor-related action filed by marshal against the Puerto Rico Judiciary Branch.	.30	190.00	57.00

Bill #: 354069

July 3, 2019

6/21/19	DJP	208	Participate in conference call with attorney from the Puerto Rico Judiciary Branch (K. Pamias) to discuss order lifting stay of labor-related action filed by marshal against that entity.	.30	190.00	57.00
6/21/19	DJP	206	Analyze the Supplement to Motion for Entry of an Order Authorizing Alternative Dispute Resolution Procedures, in anticipation of its filing.	.30	190.00	57.00
6/21/19	DJP	206	File the Supplement to Motion for Entry of an Order Authorizing Alternative Dispute Resolution Procedures, through the court's electronic filing system.	.30	190.00	57.00
6/21/19	DJP	206	Draft email to Prime Clerk LLC requesting service of the Supplement to Motion for Entry of an Order Authorizing Alternative Dispute Resolution Procedures.	.20	190.00	38.00
6/21/19	GMR	206	Analyze the Financial Oversight and Management Board for Puerto Rico's Opposition to Urgent Motion of Official Committee of Unsecured Creditors for Order, pursuant to Bankruptcy Code Section 926(a), Authorizing Committee to Pursue Certain Avoidance Actions on Behalf of Puerto Rico Electric Power Authority in anticipation of its filing.	.40	185.00	74.00
6/21/19	GMR	206	Analyze the Exhibit to the Financial Oversight and Management Board for Puerto Rico's Opposition to Urgent Motion of Official Committee of Unsecured Creditors for Order, pursuant to Bankruptcy Code Section 926(a), Authorizing Committee to Pursue Certain Avoidance Actions on Behalf of Puerto Rico Electric Power Authority in anticipation of its filing.	.40	185.00	74.00
6/21/19	GMR	206	File the Financial Oversight and Management Board for Puerto Rico's Opposition to Urgent Motion of Official Committee of Unsecured Creditors for Order, pursuant to Bankruptcy Code Section 926(a), Authorizing Committee to Pursue Certain Avoidance Actions on Behalf of Puerto Rico Electric Power Authority and the Exhibit thereto in Case No. 17-3283 at Docket No. 7536.	.30	185.00	55.50

Bill #: 354069

July 3, 2019

6/21/19	MPM	201	Research on the legislative history of Act 119-2006 to determine what was the legislative intent behind the addition of the word "participation" in said Act. The research entailed investigating the foregoing with the "Oficina de Servicios Legislativos", the Department of the Treasury of Puerto Rico, and the Government Development Bank for Puerto Rico.	2.90	140.00	406.00
6/21/19	MMB	219	Update MLS chart as of May 29, 2019, to include motions for relief from stay filed by Eliezer Santana Baez, dkts. 7140, 7141, 7142. (.10) Orders dkts. 7146 and 7147 setting briefing schedule. (.10)	.20	140.00	28.00
6/21/19	MMB	219	Update MLS chart as of May 30, 2019, to include reply in further response of respondents' urgent motion in limine dkt. 7165 (dkt. 536 in 17-03566).	.10	140.00	14.00
6/21/19	MMB	219	Update MLS chart as of May 31, 2019, to include José Rafael López Medina's motion for relief from stay dkt. 7174. (.10) Order dkt. 7178 terminating López Medina's MLS. (.10)	.20	140.00	28.00
6/21/19	MMB	219	Update MLS chart as of May 31, 2019, to include PV Properties, Inc.'s motion for relief from stay dkt. 7179. (.10) Order dkt. 7182 setting briefing schedule. (.10)	.20	140.00	28.00
6/21/19	MMB	219	Update MLS chart as of June 3, 2019, to include COAP's motion for relief from stay of May 31, 2019, dkt. 7190. (.10) Order dkt. 7194 terminating MLS. (.10)	.20	140.00	28.00
6/21/19	MMB	219	Update MLS chart as of June 12, 2019, to include Commonwealth of PR's objection dkt. 7414 to Eliezer Santana Báez' MLS dkt. 7140.	.10	140.00	14.00
6/21/19	MMB	219	Update MLS chart as of June 12, 2019, to include Commonwealth of PR's objection dkt. 7415 to Eliezer Santana Báez' MLS dkt. 7141.	.10	140.00	14.00
6/22/19	HDB	207	Review Second Supplemental Informative Motion of Official Committee of Unsecured Creditors, Pursuant to Order, Establishing Initial Procedures With Respect to Omnibus Objection to GO Claims.	.20	305.00	61.00
6/22/19	HDB	209	Review revised draft of the proposed Act 29 Complaint.	.60	305.00	183.00
6/22/19	ETF	201	Review and edit draft complaint regarding Act 29-2019.	2.30	210.00	483.00

Bill #: 354069

July 3, 2019

6/22/19	ETF	211	Review EY assessment regarding Resolutions 510 and 392. (.10) Respond to J. El Koury regarding same. (.10) Email EY regarding 1.03% revenue projections in the fiscal plan. (.20)	.40	210.00	84.00
6/22/19	ETF	211	Email J. Notario regarding approval of Joint Resolutions 390, 392, 509-511.	.20	210.00	42.00
6/22/19	GMR	206	Analyze the Notice of Withdrawal of Objection as to Claim and of Submission of Amended Exhibit to Claim Objection in anticipation of its filing in Case No. 17-3283.	.20	185.00	37.00
6/22/19	GMR	206	Analyze the Attachment 1 to the Notice of Withdrawal of Objection as to Claim and of Submission of Amended Exhibit to Claim Objection in anticipation of its filing in Case No. 17-3283.	.40	185.00	74.00
6/22/19	GMR	206	File the Notice of Withdrawal of Objection as to Claim and of Submission of Amended Exhibit to Claim Objection, and the Attachment thereto, in Case No. 17-3283 at Docket No. 7565.	.30	185.00	55.50
6/22/19	GMR	206	Draft and send email to Chambers of Hon. L. T. Swain enclosing stamped copy of the Notice of Withdrawal of Objection as to Claim and of Submission of Amended Exhibit to Claim Objection, and the Attachment thereto, as filed in Case No. 17-3283 at Docket No. 7565.	.20	185.00	37.00
6/22/19	GMR	206	Draft and send email to Prime Clerk requesting service of the Notice of Withdrawal of Objection as to Claim and of Submission of Amended Exhibit to Claim Objection, and the Attachment thereto, as filed in Case No. 17-3283 at Docket No. 7565.	.20	185.00	37.00
6/23/19	HDB	209	Review N.Jaresko's comments to draft Act 29 Complaint. (.20) Review K.Rifkinds comments to draft complaint. (.20) Review issues regarding continuing resolutions. (.10)	.50	305.00	152.50
6/23/19	ETF	201	Respond to G. Brenner regarding Act 29 claim sections regarding Joint Resolutions and PROMESA sec 202 violations, and CRIM Governing Board.	.30	210.00	63.00
6/23/19	ETF	201	Respond to C Rogoff (Proskauer) questions regarding Act 29-2017 and enactment process of Joint Resolutions.	.20	210.00	42.00

Bill #: 354069

July 3, 2019

6/23/19	ETF	201	Respond to C. Rogoff (Proskauer) question approval of Senate Joint Resolutions 390 and 392; and House Joint Resolutions 509, 510, and 511.	.10	210.00	21.00
6/24/19	JRC	215	Continue review of Disclosure Statement (draft of June 15).	2.80	340.00	952.00
6/24/19	HDB	208	Review Motion for Relief From Stay by Josefina Guinot Melendez.	.20	305.00	61.00
6/24/19	HDB	221	Review Joinder of Assured Guaranty Corp. and Assured Guaranty Municipal Corp. to Ambac Assurance Corporation's Requests for Rule 2004 Discovery.	.20	305.00	61.00
6/24/19	HDB	208	Review Stay Relief Notice on behalf of Rosa A. Rosado Crespo. (.20) Draft e-mail to Proskauer regarding same. (.10)	.30	305.00	91.50
6/24/19	CEG	215	Revise email related to enforceability of potential agreement with organization of public employees.	.20	250.00	50.00
6/24/19	ETF	211	Respond to S. Negron regarding Resolution 392.	.10	210.00	21.00
6/24/19	ETF	211	Email EY regarding Legal Services appropriation. (.10) Email FOMB staff regarding same. (.10) Email counsel of Legal Services Inc. (.10)	.30	210.00	63.00
6/24/19	ETF	211	Tel. conf. with McKinsey (S. O'Rourke, Anne Marie and others), J. Santambrogio (EY), and FOMB staff regarding budget and POA.	.70	210.00	147.00
6/24/19	ETF	215	Tel. conf. with Proskauer (M. Zerjal, M. Bienenstock), McKinsey (O. Shah, R. Rivera and others) and K. Rifkind regarding BIT and HTA and PBA and Commonwealth disclosure statement.	.40	210.00	84.00
6/24/19	ETF	213	Email K. Rifkind regarding Act 106.	.10	210.00	21.00
6/24/19	ETF	201	Respond to M. Zerjal regarding entities part of the Commonwealth Title III proceeding.	.20	210.00	42.00
6/24/19	ETF	201	Tel. conf. with K. Rifkind regarding Act 29 complaint.	.10	210.00	21.00
6/24/19	ETF	213	Respond to R. Taque regarding ERS enabling act.	.20	210.00	42.00
6/24/19	IRH	201	Legal research regarding municipal contributions to Puerto Rico Government Health Plan.	2.90	170.00	493.00
6/24/19	IRH	201	Legal research regarding the Puerto Rico Employees Retirement System enabling act.	.20	170.00	34.00

Bill #: 354069

July 3, 2019

6/24/19	IRH	201	Review of email from E. Trigo in preparation for legal research regarding the Puerto Rico Employees Retirement System enabling act.	.10	170.00	17.00
6/24/19	IRH	201	Legal research regarding amendments to ASES enabling act as per Act 29-1997.	.30	170.00	51.00
6/24/19	MMB	219	Docket court notice received by email dated June 21, 2019, regarding order dkt. 7539 setting briefing schedule - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00
6/24/19	MMB	219	Docket court notice received by email dated June 21, 2019, regarding order in COA case 19-1336 staying case, setting deadline to file joint status report - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00
6/24/19	MMB	219	Docket court notice received by email dated June 21, 2019, regarding order dkt. 7534 setting deadlines to file responses, reply - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00
6/24/19	MMB	219	Docket court notice received by email dated June 24, 2019, regarding order dkt. 7585 setting briefing schedule - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00
6/24/19	MMB	219	Docket court notice received by email dated June 20, 2019, regarding order dkt. 7526 expediting consideration of urgent joint motion, setting briefing deadlines - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00
6/24/19	MMB	218	Docket court notice received by email dated June 20, 2019, regarding order dkt. 7527 setting briefing schedule - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00
6/24/19	MMB	219	Docket court notice received by email dated June 2019, regarding order dkt. 7524 setting hearing procedures - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00
6/24/19	MMB	219	Docket court notice received by email dated June 24, 2019, regarding order dkt. 95 in case 18-00149, setting briefing schedule - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00
6/24/19	MMB	219	Docket court notice dkt. 7506 received by email dated June 18, 2019, regarding hearing on Ambac's motion for entry of order authorizing discovery under Bankr. R. 2004 - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00

Bill #: 354069

July 3, 2019

6/24/19	MMB	219	Docket court notice received by email dated June 14, 2019, regarding order dkt. 7436 setting deadline to file application for final allowance of compensation - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00
6/25/19	HDB	209	Review Joint Response of the QTCB Noteholder Group and Lawful Constitutional Debt Coalition to the Urgent Motion of Financial Oversight and Management Board to Modify Deadlines in Scheduling Order pending consideration of Motion to Stay Adversary Proceeding.	.20	305.00	61.00
6/25/19	ETF	215	Review EY's comments regarding HTA cash management section. (.20) Respond to same. (.10)	.30	210.00	63.00
6/25/19	ETF	215	Review Act 29-1997 regarding contribution by municipalities to ASES. (.60) Email Proskauer regarding same. (.30)	.90	210.00	189.00
6/25/19	ETF	215	Tel. conf. with A. Tajuddin regarding HTA federal funds in-flows.	.10	210.00	21.00
6/25/19	ETF	201	Tel. conf. with K. Rifkind regarding PROMESA section 108 and other issues regarding Act 29 complaint.	.30	210.00	63.00
6/25/19	ETF	215	Tel. conf. with McKinsey (R. Rivera, O. Shah and others), Proskauer (M. Zerjal, M. Bienenstock and others), K. Rifkind, N. Jaresko regarding BIT.	1.00	210.00	210.00
6/25/19	ETF	201	Email exchanges with P. R. Pierluisi regarding PROMESA section 108.	.10	210.00	21.00
6/25/19	ETF	201	Respond to O. Cuadrado regarding CTO opinion.	.20	210.00	42.00
6/25/19	ETF	215	Review summary of Act 29 and D&P Report. (.20) Draft section regarding completion of 2017 and 2018 Commonwealth financial statements. (.70)	.90	210.00	189.00
6/25/19	ETF	215	Review section regarding System 2000. (.10) Review Proskauer questions and related disclosure statement section on AAFAF report on minimum cash. (.40)	.50	210.00	105.00
6/25/19	ETF	201	Email K. Rifkind regarding joint resolutions referenced in FOMB's letters dated Feb 23 and May 5.	.10	210.00	21.00
6/25/19	DJP	206	Analyze the Informative Motion of Financial Oversight and Management Board Regarding June 28, 2019 Hearing, in anticipation of its filing.	.40	190.00	76.00

Bill #: 354069

July 3, 2019

6/25/19	DJP	206	File the Informative Motion of Financial Oversight and Management Board Regarding June 28, 2019 Hearing, through the court's electronic filing system.	.20	190.00	38.00
6/25/19	DJP	206	Draft email to Prime Clerk LLC requesting service of the Informative Motion of Financial Oversight and Management Board Regarding June 28, 2019 Hearing.	.10	190.00	19.00
6/25/19	DJP	206	Draft email to presiding judge attaching stamped version of the Informative Motion of Financial Oversight and Management Board Regarding June 28, 2019 Hearing.	.20	190.00	38.00
6/25/19	DJP	206	Analyze the Urgent Motion Requesting Order (I) Approving Service of Process at Addresses Listed in Defendants' Proofs of Claims or Rule 2019 Disclosures and (II) Approving Debtors' Form of Notice to Defendants in Certain Adversary Proceedings, in anticipation of its filing.	.50	190.00	95.00
6/25/19	DJP	206	Analyze the proposed order to be filed together with the Urgent Motion Requesting Order (I) Approving Service of Process at Addresses Listed in Defendants' Proofs of Claims or Rule 2019 Disclosures and (II) Approving Debtors' Form of Notice to Defendants in Certain Adversary Proceedings.	.20	190.00	38.00
6/25/19	DJP	206	Analyze the Form Notice to be filed together with the Urgent Motion Requesting Order (I) Approving Service of Process at Addresses Listed in Defendants' Proofs of Claims or Rule 2019 Disclosures and (II) Approving Debtors' Form of Notice to Defendants in Certain Adversary Proceedings.	.20	190.00	38.00
6/25/19	DJP	206	File the Urgent Motion Requesting Order (I) Approving Service of Process at Addresses Listed in Defendants' Proofs of Claims or Rule 2019 Disclosures and (II) Approving Debtors' Form of Notice to Defendants in Certain Adversary Proceedings, and supporting documents, through the court's electronic filing system.	.20	190.00	38.00
6/25/19	DJP	206	Draft email to Prime Clerk LLC requesting service of the Urgent Motion Requesting Order (I) Approving Service of Process at Addresses Listed in Defendants' Proofs of Claims or Rule 2019 Disclosures and (II) Approving Debtors' Form of Notice to Defendants in Certain Adversary Proceedings.	.20	190.00	38.00

Bill #: 354069

July 3, 2019

6/25/19	DJP	206	Draft email to presiding judge attaching stamped version of the Urgent Motion Requesting Order (I) Approving Service of Process at Addresses Listed in Defendants' Proofs of Claims or Rule 2019 Disclosures and (II) Approving Debtors' Form of Notice to Defendants in Certain Adversary Proceedings.	.20	190.00	38.00
6/25/19	IRH	201	Review of 15 joint resolutions to confirm approval by Governor of Puerto Rico.	1.90	170.00	323.00
6/25/19	IRH	201	Review of series of emails from E. Trigo in preparation for review of joint resolutions	.20	170.00	34.00
6/25/19	MMB	219	Docket court notice received by email dated June 13, 2019, regarding order dkt. 7423 on motion hearing dkt. 7137 - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00
6/25/19	MMB	219	Docket court notice received by email dated June 13, 2019, regarding order dkt. 7425 on Official Committee of Unsecured Creditors, FOMB, to extend time to serve summonses - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00
6/25/19	MMB	219	Docket court notice received by email dated June 13, 2019, regarding order dkt. 7426 on Official Committee of Unsecured Creditors, FOMB, to extend time to serve summonses - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00
6/25/19	MMB	219	Docket court notice received by email dated June 13, 2019, regarding order dkt. 7427 on Official Committee of Unsecured Creditors, FOMB, to extend time to serve summonses - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00
6/25/19	MMB	219	Docket court notice received by email dated June 20, 2019, regarding order dkt. 7517 setting deadlines applicable to PREPA, AAFAF's joint motion under Bankr. Code 362, 502, etc. - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00
6/25/19	MMB	219	Docket court notice received by email dated June 20, 2019, regarding order dkt. 7517 setting multiple deadlines - H. Bauer, U. Fernandez, D. Pérez.	.60	140.00	84.00
6/26/19	JRC	215	Review draft prepared by Proskauer of section on economic decline in DS and drafted changes to the same.	1.60	340.00	544.00
6/26/19	JRC	215	Commence review of new draft of DS received from Proskauer (Steve Ma).	2.30	340.00	782.00

Bill #: 354069

July 3, 2019

6/26/19	HDB	203	Revise Presumptive Standards Order entered by Judge Swain.	.20	305.00	61.00
6/26/19	UMF	224	Commence draft of monthly fee application for April 2019 in the Title III case of the Commonwealth.	.30	220.00	66.00
6/26/19	ETF	215	Tel. conf. with McKinsey (R. Rivera, E. Roberts) regarding BIT assumption scenarios.	.50	210.00	105.00
6/26/19	ETF	211	Review House Bill 513. (.20) Respond to S. Negron. (.10)	.30	210.00	63.00
6/26/19	ETF	201	Respond to G. Brenner regarding February 26 and May 5 Joint Resolution letters.	.20	210.00	42.00
6/26/19	ETF	201	Tel. conf. with G. Brenner regarding House and Senate resolutions. (.10) Email G. Brenner regarding same. (.10)	.20	210.00	42.00
6/26/19	ETF	215	Exchanges with Proskauer regarding including section in Disclosure Statement regarding investigation against government officials.	.30	210.00	63.00
6/26/19	ETF	215	Tel. conf. with Proskauer team (L. Stafford and others) regarding claims reconciliation.	1.00	210.00	210.00
6/26/19	ETF	211	Review multiple questions from EY regarding legislature proposed control language. (.40) Respond to same. (.30)	.70	210.00	147.00
6/26/19	ETF	201	Review Proskauer email regarding claims by GDB bondholders against Commonwealth. (.20) Check information on EMMA regarding such GDB notes. (.30) Respond to Proskauer regarding same. (.20)	.70	210.00	147.00
6/26/19	ETF	211	Review House Resolution 505. (.30) Review House Resolution 520. (.10)	.40	210.00	84.00
6/26/19	ETF	215	Tel. conf. with EY team (J. Santambrogio, J. Burr and others) and G. Maldonado regarding Commonwealth budget.	.80	210.00	168.00
6/26/19	ETF	211	Email EY team and FOMB regarding revised section 5 and whether to use Legislatures proposed reprogramming clause.	.20	210.00	42.00
6/26/19	ETF	215	Edit section regarding Commonwealth's financial decline. (.20) Review GAO report dated June 2018 regarding Puerto Rico's economic condition. (.60)	.80	210.00	168.00
6/26/19	ETF	211	Review and edit Commonwealth's SRFs budget.	.70	210.00	147.00

Bill #: 354069

July 3, 2019

6/26/19	ETF	215	Tel. conf. with K. Rifkind regarding BIT scenarios.	.30	210.00	63.00
6/26/19	DJP	210	Participate in conference call with L. Stafford, A. Friedman, C. George, A. Iraolagoitia, E. Trigo and D. Ortiz to discuss in place procedures to challenge tax returns, credits, and labor-related grievances.	1.10	190.00	209.00
6/26/19	JAC	215	Analyze procedure to dispute pension amounts under Chapter 2 of Act 106-2017. (1.90) Draft summary regarding the same. (.80)	2.70	180.00	486.00
6/26/19	MMB	219	Docket court notice received by email dated June 26, 2019, regarding order dkt. 7661 setting deadline to file certified English translation of case cited in the Spanish language - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00
6/26/19	MMB	219	Docket court notice received by email dated June 25, 2019, regarding order dkt. 7654 to FOMB to file motion seeking relief - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00
6/26/19	AB	215	At the request of attorney C. George, trip to the Supreme Court of P.R. to obtain examine the files and obtain copy of the Report by Special Commissioner in the case of Asociacion de Maestros v. Sistema de Retiro.	2.70	145.00	391.50
6/27/19	JRC	215	Discuss with E. Trigo GAO report to be included in Disclosure Statement. (.30) Review of language drafted by E. Trigo for Disclosure Statement. (.30)	.60	340.00	204.00
6/27/19	HDB	209	Review Memorandum on House Resolutions 509-511, in anticipation of potential complaint.	.30	305.00	91.50
6/27/19	HDB	207	Analyze Fourth Supplemental Verified Statement of Official Committee of Unsecured Creditors Pursuant to Bankruptcy Rule 2019.	.20	305.00	61.00
6/27/19	UMF	224	Finalize draft of letter to notice parties regarding monthly fee applications for Title III debtors for the month of February 2019.	.20	220.00	44.00
6/27/19	UMF	224	Draft letter to Notice Parties regarding monthly fee applications of O&B regarding Title III for the month of March 2019.	.40	220.00	88.00
6/27/19	UMF	224	Draft email to Notice Parties regarding O&B's monthly fee applications for Title III cases for the month of February 2019.	.30	220.00	66.00

Bill #: 354069

July 3, 2019

6/27/19	UMF	224	Draft email to Notice Parties regarding O&B's monthly fee applications for Title III cases for the month of March 2019.	.30	220.00	66.00
6/27/19	ETF	215	Tel. conf. with McKinsey (R. Rivera, E. Roberts), Proskauer (M. Bienenstock, M. Zerjal) and K. Rifkind regarding BIT.	.70	210.00	147.00
6/27/19	ETF	211	Respond to N. Jaresko regarding Legislature's reprogramming proposal.	.30	210.00	63.00
6/27/19	ETF	201	Exchanges with C. Rogoff (Proskauer) regarding translation of Joint Resolutions. (.20) Exchanges with C. Garcia regarding same. (.10)	.30	210.00	63.00
6/27/19	ETF	201	Respond to G. Brenner regarding appropriations in 24 joint resolutions.	.30	210.00	63.00
6/27/19	ETF	211	Email exchanges with N. Jaresko regarding PROMESA section 204(c).	.40	210.00	84.00
6/27/19	ETF	215	Revise section of Commonwealth's operational decline and economic activity data.	.80	210.00	168.00
6/27/19	ETF	211	Tel. conf. with EY (S. Hurtado, J. Burr and J. Santambrogio) regarding SRF budget.	1.00	210.00	210.00
6/27/19	ETF	211	Revise language requested by G. Maldonado regarding equipment procurement cycles.	.30	210.00	63.00
6/27/19	ETF	211	Respond to C. Rogoff (Proskauer) regarding House Bill 513.	.20	210.00	42.00
6/27/19	ETF	211	Review new draft of Commonwealth SRF and federal funds budget.	.60	210.00	126.00
6/27/19	ETF	215	Review disclosure statement section regarding adoption of fiscal plans and budgets.	1.80	210.00	378.00
6/27/19	ETF	201	Respond to C. Rogoff questions regarding Joint Resolutions 15 and 42.	.40	210.00	84.00
6/27/19	ETF	201	Review Joint Resolution 18-2018. (.10) Review Joint Resolution 1388-2018. (.50) Respond to C. Rogoff question regarding same. (.10)	.70	210.00	147.00
6/27/19	ETF	211	Tel. conf. with A. Chepenik regarding including a disaster spending revolver in the Commonwealth budget.	.40	210.00	84.00

Bill #: 354069

July 3, 2019

6/27/19	ETF	211	Review minimum cash balance and disaster recovery needs presentation.	.20	210.00	42.00
6/27/19	JAC	215	Revise summary of procedure to dispute pension amounts under Chapter 2 of Act 106-2017.	.40	180.00	72.00
6/27/19	IRH	215	Review of email from J. R. Cacho in preparation for legal research regarding amendments to gaming legislation by Act 257-2018.	.10	170.00	17.00
6/27/19	IRH	215	Legal research regarding amendments related to gaming legislation by Act 257-2018.	3.40	170.00	578.00
6/27/19	OMA	220	As requested by attorney C. Garcia and E. Trigo, translate into English H.J.R. 513 of 6/18/19 - 6 pages - 1,639 words	1.00	150.00	150.00
6/27/19	MMB	224	Assist U. Fernandez in the preparation of enclosure for monthly fee applications for the months of February and March 2019.	.60	140.00	84.00
6/27/19	AB	215	At the request of attorney C. George, trip to the Supreme Court of P.R. to obtain additional documents (exhibits) regarding Report by Special Commissioner in the case of Asociacion de Maestros v. Sistema de Retiro.	2.60	145.00	377.00
6/28/19	HDB	209	Revise Martin Bienenstock's comments to Act 29 Complaint.	.40	305.00	122.00
6/28/19	UMF	224	Draft twenty-fourth monthly fee application of O&B in the Title III case of the Commonwealth.	.60	220.00	132.00
6/28/19	UMF	224	Review order imposing additional presumptive standards.	.30	220.00	66.00
6/28/19	UMF	224	Draft letter to notice parties regarding O&B's monthly fee statements for April 2019.	.20	220.00	44.00
6/28/19	UMF	224	Draft email to Notice Parties regarding O&B's monthly fee applications for April 2019.	.20	220.00	44.00
6/28/19	UMF	224	Draft twenty-fourth monthly fee application of O&B in the Title III case of the Commonwealth.	.40	220.00	88.00
6/28/19	ETF	211	Review Commonwealth SRFs and Federal Funds budget. (.50) Send comments to same to EY and FOMB staff. (.20)	.70	210.00	147.00
6/28/19	ETF	201	Review new draft of Act 29 complaint.	.60	210.00	126.00
6/28/19	ETF	211	Review Spanish version of Commonwealth SRF budget.	1.20	210.00	252.00

Bill #: 354069

July 3, 2019

6/28/19	ETF	211	Respond to EY regarding Section 4 proviso in SRF budget.	.20	210.00	42.00
6/28/19	ETF	211	Review Spanish version of Commonwealth General Fund budget.	.30	210.00	63.00
6/28/19	ETF	215	Review new draft of disclosure statement (pages 1-26).	1.60	210.00	336.00
6/28/19	ETF	201	Review new draft of complaint regarding Act 29 and other legislation.	.40	210.00	84.00
6/28/19	ETF	201	Review and edit motion to transfer San Juan complaint. (.40) Email exchanges with EY and M. Lopez regarding paygo amounts owed by San Juan. (.20)	.60	210.00	126.00
6/28/19	ETF	201	Tel. conf. with J. Santambrogio and S. Hurtado (EY) regarding SRF budget section 4.	.20	210.00	42.00
6/28/19	DJP	206	Analyze the application for admission pro hac vice of Hadassa R. Waxman, in anticipation of its filing.	.40	190.00	76.00
6/28/19	DJP	206	Analyze the proposed order to be filed together with the application for admission pro hac vice of Hadassa R. Waxman, in anticipation of its filing.	.20	190.00	38.00
6/28/19	DJP	206	File the application for admission pro hac vice of Hadassa R. Waxman, through the court's electronic filing system.	.20	190.00	38.00
6/28/19	DJP	206	Analyze the Notice of Presentment of Stipulated Order Extending the Administrative Bar Date for Bonistas Del Patio, Inc., in anticipation of its filing.	.30	190.00	57.00
6/28/19	DJP	206	Analyze the Stipulated Order Extending the Administrative Bar Date for Bonistas Del Patio, Inc., in anticipation of its filing.	.30	190.00	57.00
6/28/19	DJP	206	File the Notice of Presentment of Stipulated Order Extending the Administrative Bar Date for Bonistas Del Patio, Inc., through the court's electronic filing system.	.20	190.00	38.00
6/28/19	DJP	206	Draft email to Prime Clerk LLC requesting service of the Notice of Presentment of Stipulated Order Extending the Administrative Bar Date for Bonistas Del Patio, Inc.	.20	190.00	38.00
6/28/19	DJP	206	Draft email to presiding judge attaching stamped version of the Notice of Presentment of Stipulated Order Extending the Administrative Bar Date for Bonistas Del Patio, Inc.	.20	190.00	38.00

Bill #: 354069

July 3, 2019

6/28/19	JAC	215	Send summary of procedure to dispute pension amounts under Chapter 2 of Act 106-2017 to E. Trigo Fritz.	.10	180.00	18.00
6/28/19	IRH	201	Analysis of Regulation 8941 pursuant to draft of formal information request for Designated Contact Person information or Compliance Officer information.	.90	170.00	153.00
6/28/19	OMA	220	As requested by attorneys C. Garcia and E. Trigo, begin translating into English several House Joint Resolutions of 2018. 23 documents - 12,825 words.	7.20	150.00	1,080.00
6/28/19	MMB	211	Revise Spanish translation of special revenue funds budget, as requested by E. Trigo.	1.00	140.00	140.00
6/28/19	MMB	219	Docket court notice received by email dated June 25, 2019, regarding deadline for appellant to file four paper copies of reply brief in COA case 18-2194 - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00
6/28/19	MMB	219	Docket court notice received by email dated June 25, 2019, regarding order dkt. 7630 setting deadline for counsel to file amended notice of withdrawal - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00
6/28/19	MMB	219	Docket court notice received by email dated June 26, 2019, regarding order dkt. 7689 setting briefing schedule - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00
6/28/19	MMB	219	Docket court notice received by email dated June 26, 2019, regarding notice of hearing dkt. 7667 - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00
6/28/19	MMB	219	Docket court notice received by email dated June 27, 2019, regarding order dkt. 7701 to extend deadlines - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00
6/28/19	MMB	219	Docket court notice received by email dated June 27, 2019, regarding order dkt. 7712 granting urgent consented motion for extension of deadlines dkt. 7706 - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00
6/28/19	MMB	224	Assist U. Fernandez in the preparation of enclosures monthly fee applications for the month of April 2019.	.70	140.00	98.00
6/28/19	AB	215	At the request of attorney C. George, legal research regarding stay of proceedings for employment claims filed by government employees covered by Law No. 184-2004.	2.10	145.00	304.50

Bill #: 354069

July 3, 2019

6/29/19	ETF	201	Tel. conf. with J. Santambrogio (EY) and G. Maldonado regarding Tit III fees and public broadcasting corporation.	.20	210.00	42.00
6/29/19	ETF	211	Review revised draft of SRF and federal funds budget. (.40) Email EY regarding same regarding similar changes that need to be made to the Commonwealth General Fund resolution. (.20)	.60	210.00	126.00
6/29/19	ETF	211	Review presentation regarding Fiscal Year 2020 certified budget overview. (.90) Email comments to EY. (.20)	1.10	210.00	231.00
6/29/19	ETF	211	Review updated draft of Commonwealth General Fund budget.	.50	210.00	105.00
6/29/19	ETF	211	Update Spanish version of General Fund budget.	.30	210.00	63.00
6/29/19	ETF	211	Review updated draft of Commonwealth of SRF and Federal Funds budget.	.10	210.00	21.00
6/29/19	ETF	211	Respond to EY question regarding HTA appropriation.	.10	210.00	21.00
6/29/19	ETF	211	Update Spanish version of SRF and Fed Funds budget.	.40	210.00	84.00

TOTAL PROFESSIONAL SERVICES \$ 70,470.00

Less Discount \$ -7,047.00

NET PROFESSIONAL SERVICES: \$ 63,423.00

## SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
JOSE R. CACHO	15.80	340.00	5,372.00
CARLA GARCIA BENITEZ	1.60	330.00	528.00
JULIO PIETRANTONI	4.60	355.00	1,633.00
HERMANN BAUER	35.20	305.00	10,736.00
CARLOS E. GEORGE	.60	250.00	150.00
DENISSE ORTIZ TORRES	18.50	210.00	3,885.00
UBALDO M. FERNANDEZ BARRERA	4.70	220.00	1,034.00
EMILIANO TRIGO FRITZ	105.30	210.00	22,113.00
BEATRIZ A. BALDIT CASTRO	4.00	175.00	700.00
DANIEL J. PEREZ REFOJOS	42.30	190.00	8,037.00
JORGE A. CANDELARIA	3.20	180.00	576.00
IVETTE RODRIGUEZ	13.00	170.00	2,210.00

Bill #: 354069

July 3, 2019

GABRIEL MIRANDA RIVERA	34.30	185.00	6,345.50
MONICA A. PATINO	18.80	140.00	2,632.00
OLGA M. ALICEA	8.20	150.00	1,230.00
MILAGROS MARCANO BAEZ	15.10	140.00	2,114.00
LAURA JIMENEZ DAVIS	.70	145.00	101.50
AIDA BARRIOS	7.40	145.00	1,073.00
<b>Total</b>		<b>333.30</b>	<b>\$ 70,470.00</b>

## EXPENSES

Date	Description	Amount
6/04/19	DUPLICATING - AS OF 6/04/19 (1 Copies @ \$.10)	.10
6/11/19	DUPLICATING - AS OF 6/11/19 (26 Copies @ \$.10)	2.60
6/11/19	DUPLICATING - AS OF 6/11/19 (26 Copies @ \$.10)	2.60
6/12/19	DUPLICATING - AS OF 6/12/19 (72 Copies @ \$.10)	7.20
6/12/19	DUPLICATING - AS OF 6/12/19 (318 Copies @ \$.10)	31.80
6/12/19	DUPLICATING - AS OF 6/12/19 (111 Copies @ \$.10)	11.10
6/12/19	DUPLICATING - AS OF 6/12/19 (21 Copies @ \$.10)	2.10
6/12/19	DUPLICATING - AS OF 6/12/19 (21 Copies @ \$.10)	2.10
6/12/19	DUPLICATING - AS OF 6/12/19 (114 Copies @ \$.10)	11.40
6/12/19	DUPLICATING - AS OF 6/12/19 (2 Copies @ \$.10)	.20
6/12/19	DUPLICATING - AS OF 6/12/19 (2 Copies @ \$.10)	.20
6/12/19	DUPLICATING - AS OF 6/12/19 (1 Copies @ \$.10)	.10
6/12/19	DUPLICATING - AS OF 6/12/19 (1 Copies @ \$.10)	.10
6/12/19	DUPLICATING - AS OF 6/12/19 (1 Copies @ \$.10)	.10
6/18/19	LUNCH EXPENSE ON JUNE 11, 2019-PARTICIPANTS HDB, MARTIN BIENENSTOCK, GREGG MASHBERG, PAUL POSSINGER AND LAURA STAFFORD- PREPARATION OMNIBUS HEARING TO BE HELD ON JUNE 12, 2019 HDB	70.91
6/26/19	DUPLICATING - AS OF 6/26/19 (5 Copies @ \$.10)	.50
6/27/19	DUPLICATING - AS OF 6/27/19 (6 Copies @ \$.10)	.60
6/27/19	DUPLICATING - AS OF 6/27/19 (2 Copies @ \$.10)	.20
6/27/19	CLERK'S OFFICE - US DISTRICT COURTS, PRO HAC VICE APPLICATION FOR HADASSA R. WAXMAN-DJP/AAI	300.00
6/28/19	DUPLICATING - AS OF 6/28/19 (1 Copies @ \$.10)	.10
6/28/19	DUPLICATING - AS OF 6/28/19 (1 Copies @ \$.10)	.10
6/28/19	MESSENGER DELIVERY - 6/28/19	20.00

TOTAL REIMBURSABLE EXPENSES \$ 464.11

TOTAL THIS INVOICE \$ 63,887.11



## Consolidated Account Detail

Client='p1701' and Matter='00000' and (From: '2019-6-1' To: '2019-6-30')

Starting Date:	6/3/2019	Ending Date:	6/28/2019	Number of Days:	26
Date	Time	User	Type	Count	Amount
<u>Location: oab:O'neill and Borges</u>					
<b>Client: p1701:FOMB IN RE COMMONWEALTH OF PR TITLE III</b>					
<b>Matter: 00000:GENERAL</b>					
6/4/2019	11:55:03AM	FIGUEROA, EDITH	Duplicating	1	\$0.10
6/12/2019	8:15:25AM	Gabriel Miranda Rivera	Duplicating	72	\$7.20
6/26/2019	11:42:21AM	FIGUEROA, EDITH	Duplicating	5	\$0.50
6/27/2019	3:44:07PM	MORALES, IVETTE	Duplicating	6	\$0.60
6/27/2019	3:44:37PM	MORALES, IVETTE	Duplicating	2	\$0.20
6/28/2019	10:44:07AM	MORALES, IVETTE	Duplicating	1	\$0.10
6/28/2019	10:44:32AM	MORALES, IVETTE	Duplicating	1	\$0.10
<b>Totals for Matter: 00000</b>					<b>\$8.80</b>
<b>Totals for Client: p1701</b>					<b>\$8.80</b>
<b>Totals for Location: oab</b>					<b>\$8.80</b>

Court Name: District Court  
Division: 1  
Receipt Number: PRX100064556  
Cashier ID: arodvigu  
Transaction Date: 06/28/2019  
Payer Name: O'NEILL AND BORGES

PRO HAC VICE  
For: O'NEILL AND BORGES  
Case/Party: D-PRX-1-97-NA-000003-002  
Amount: \$300.00

PAPER CHECK CONVERSION  
Remitter: O'NEILL AND BORGES  
Check/Money Order Num: 66919  
Amt Tendered: \$300.00

Total Due: \$300.00  
Total Tendered: \$300.00  
Change Amt: \$0.00

17-3283(LTS) PRO HAC VICE OF  
HADASSA R. WAXMAN

TRU: HARMANN D. BAUER

O'NEILL & BORGES

SOLICITUD DE SERVICIO DE MENSAJERIA											
# 1238 T-50662		Solicitado por: PEREZ REFOJOS, DANIEL J.							Fecha: 06/28/2019		
Número de Teléfono: (787) 282-5734					Núm. de Cliente: p1701-0						
Tipo de Servicio Solicitado:		<input type="checkbox"/> Ida	<input checked="" type="checkbox"/> ✓	<input type="checkbox"/> Ida y Vuelta	<input type="checkbox"/> Otro	<input type="checkbox"/> Recogido	Nombre Del Cliente: FOMB IN RE COMMONWEALTH OF PR TITLE III				
Por :Ivette Morales											
Dirigido a:Clerk's Office, U.S. District Court					Número de Teléfono: (787) 772-3000						
U.S. District Court for the District of Puerto Rico Clemente Ruiz Nazario U.S. Courthouse 150 Carlos Chardón Ave., Hato Rey, PR											
Recibido por: Marlene Pando					Fecha: 07/01/2019			Hora: 11:17 am			
<input checked="" type="checkbox"/> ✓	Sobre	Paquete	Documentos Legales	<input checked="" type="checkbox"/> ✓	Cheques		Cajas			Otros	
<b>INSTRUCCIONES ESPECIALES:</b> Realizar pago del Pro Hac Vice de Hadassa R. Waxman y traer recibo y copia ponchada. Gracias! Se incluye cheque de \$300.00.											
PARA USO OFICIAL DEL SUPERVISOR DE MENSAJERIA EXTERNA											
Gerardo Velez			Núm. Teléfono: 787 764-8181			Cargo: \$20.00 *					

O'NEILL & BORGES

SOLICITUD DE SERVICIO DE MENSAJERIA											
# 1238 T-50662		Solicitado por: PEREZ REFOJOS, DANIEL J.							Fecha: 06/28/2019		
Número de Teléfono: (787) 282-5734					Núm. de Cliente: p1701-0						
Tipo de Servicio Solicitado:		<input type="checkbox"/> Ida	<input checked="" type="checkbox"/> ✓	<input type="checkbox"/> Ida y Vuelta	<input type="checkbox"/> Otro	<input type="checkbox"/> Recogido	Nombre Del Cliente: FOMB IN RE COMMONWEALTH OF PR TITLE III				
Por :Ivette Morales											
Dirigido a:Clerk's Office, U.S. District Court					Número de Teléfono: (787) 772-3000						
U.S. District Court for the District of Puerto Rico Clemente Ruiz Nazario U.S. Courthouse 150 Carlos Chardón Ave., Hato Rey, PR											
Recibido por: Marlene Pando					Fecha: 07/01/2019			Hora: 11:17 am			
<input checked="" type="checkbox"/> ✓	Sobre	Paquete	Documentos Legales	<input checked="" type="checkbox"/> ✓	Cheques		Cajas			Otros	
<b>INSTRUCCIONES ESPECIALES:</b> Realizar pago del Pro Hac Vice de Hadassa R. Waxman y traer recibo y copia ponchada. Gracias! Se incluye cheque de \$300.00.											
PARA USO OFICIAL DEL SUPERVISOR DE MENSAJERIA EXTERNA											
Gerardo Velez			Núm. Teléfono: 787 764-8181			Cargo: \$20.00 *					

**Consolidated Account Detail****Client='p1701' and Matter='00000' and (From: '2019-6-1' To: '2019-6-30')**

<b>Starting Date:</b>	<b>6/3/2019</b>	<b>Ending Date:</b>	<b>6/28/2019</b>	<b>Number of Days:</b>	<b>26</b>
-----------------------	-----------------	---------------------	------------------	------------------------	-----------

<b>Date</b>	<b>Time</b>	<b>User</b>	<b>Type</b>	<b>Count</b>	<b>Amount</b>
-------------	-------------	-------------	-------------	--------------	---------------

**Location: oab:O'neill and Borges****Client: p1701:FOMB IN RE COMMONWEALTH OF PR TITLE III****Matter: 00000:GENERAL**

6/4/2019	11:55:03AM	FIGUEROA, EDITH	Duplicating	1	\$0.10
6/12/2019	8:15:25AM	Gabriel Miranda Rivera	Duplicating	72	\$7.20
6/26/2019	11:42:21AM	FIGUEROA, EDITH	Duplicating	5	\$0.50
6/27/2019	3:44:07PM	MORALES, IVETTE	Duplicating	6	\$0.60
6/27/2019	3:44:37PM	MORALES, IVETTE	Duplicating	2	\$0.20
6/28/2019	10:44:07AM	MORALES, IVETTE	Duplicating	1	\$0.10
6/28/2019	10:44:32AM	MORALES, IVETTE	Duplicating	1	\$0.10

**Totals for Matter: 00000** **\$8.80****Totals for Client: p1701** **\$8.80****Totals for Location: oab** **\$8.80**

Bill #: 354069

July 3, 2019

GABRIEL MIRANDA RIVERA	34.30	185.00	6,345.50
MONICA A. PATINO	18.80	140.00	2,632.00
OLGA M. ALICEA	8.20	150.00	1,230.00
MILAGROS MARCANO BAEZ	15.10	140.00	2,114.00
LAURA JIMENEZ DAVIS	.70	145.00	101.50
AIDA BARRIOS	7.40	145.00	1,073.00
<b>Total</b>	<b>333.30</b>		<b>\$ 70,470.00</b>

**EXPENSES**

Date	Description	Amount
6/04/19	DUPLICATING - AS OF 6/04/19 (1 Copies @ \$.10)	.10
6/11/19	DUPLICATING - AS OF 6/11/19 (26 Copies @ \$.10)	2.60
6/11/19	DUPLICATING - AS OF 6/11/19 (26 Copies @ \$.10)	2.60
6/12/19	DUPLICATING - AS OF 6/12/19 (72 Copies @ \$.10)	7.20
6/12/19	DUPLICATING - AS OF 6/12/19 (318 Copies @ \$.10)	31.80
6/12/19	DUPLICATING - AS OF 6/12/19 (111 Copies @ \$.10)	11.10
6/12/19	DUPLICATING - AS OF 6/12/19 (21 Copies @ \$.10)	2.10
6/12/19	DUPLICATING - AS OF 6/12/19 (21 Copies @ \$.10)	2.10
6/12/19	DUPLICATING - AS OF 6/12/19 (114 Copies @ \$.10)	11.40
6/12/19	DUPLICATING - AS OF 6/12/19 (2 Copies @ \$.10)	.20
6/12/19	DUPLICATING - AS OF 6/12/19 (2 Copies @ \$.10)	.20
6/12/19	DUPLICATING - AS OF 6/12/19 (1 Copies @ \$.10)	.10
6/12/19	DUPLICATING - AS OF 6/12/19 (1 Copies @ \$.10)	.10
6/12/19	DUPLICATING - AS OF 6/12/19 (1 Copies @ \$.10)	.10
6/18/19	LUNCH EXPENSE ON JUNE 11, 2019-PARTICIPANTS HDB, MARTIN BIENENSTOCK, GREGG MASHBERG, PAUL POSSINGER AND LAURA STAFFORD- PREPARATION OMNIBUS HEARING TO BE HELD ON JUNE 12, 2019 HDB	70.91
6/26/19	DUPLICATING - AS OF 6/26/19 (5 Copies @ \$.10)	.50
6/27/19	DUPLICATING - AS OF 6/27/19 (6 Copies @ \$.10)	.60
6/27/19	DUPLICATING - AS OF 6/27/19 (2 Copies @ \$.10)	.20
6/27/19	CLERK'S OFFICE - US DISTRICT COURTS, PRO HAC VICE APPLICATION FOR HADASSA R. WAXMAN-DJP/AI	300.00
6/28/19	DUPLICATING - AS OF 6/28/19 (1 Copies @ \$.10)	.10
6/28/19	DUPLICATING - AS OF 6/28/19 (1 Copies @ \$.10)	.10
6/28/19	MESSENGER DELIVERY - 6/28/19	20.00

TOTAL REIMBURSABLE EXPENSES \$ 464.11

TOTAL THIS INVOICE \$ 63,887.11

Court Name: District Court  
Division: 1  
Receipt Number: PRX100064556  
Cashier ID: arodripru  
Transaction Date: 06/28/2019  
Payer Name: ONEILL AND BORGES

---

PRO HAC VICE  
For: ONEILL AND BORGES  
Case/Party: D-PRX-1-97-NA-000003-002  
Amount: \$300.00

---

PAPER CHECK CONVERSION  
Remitter: ONEILL AND BORGES  
Check/Money Order Num: 66919  
Amt Tendered: \$300.00

---

Total Due: \$300.00  
Total Tendered: \$300.00  
Change Amt: \$0.00

17-3283(LTS) PRO HAC VICE OF  
HADASSA R. WAXMAN

TRU: HARMANN D. BAUER

O'NEILL & BORGES

SOLICITUD DE SERVICIO DE MENSAJERIA									
# 1238 T-50662	Solicitado por: PEREZ REFOJOS, DANIEL J.						Fecha: 06/28/2019		
Número de Teléfono: (787) 282-5734				Núm. de Cliente: p1701-0					
Tipo de Servicio Solicitado:		<input type="checkbox"/> Ida	<input checked="" type="checkbox"/> ✓	<input type="checkbox"/> Ida y Vuelta	<input type="checkbox"/> Otro	<input type="checkbox"/> Recogido	Nombre Del Cliente: FOMB IN RE COMMONWEALTH OF PR TITLE III		
Por :Ivette Morales									
Dirigido a:Clerk's Office, U.S. District Court				Número de Teléfono: (787) 772-3000					
U.S. District Court for the District of Puerto Rico Clemente Ruiz Nazario U.S. Courthouse 150 Carlos Chardón Ave., Hato Rey, PR									
Recibido por: Marlene Pando				Fecha: 07/01/2019			Hora:11:17 am		
<input checked="" type="checkbox"/> ✓	Sobre	Paquete	Documentos Legales	<input checked="" type="checkbox"/> ✓	Cheques		Cajas		Otros
<b>INSTRUCCIONES ESPECIALES:</b> Realizar pago del Pro Hac Vice de Hadassa R. Waxman y traer recibo y copia ponchada. Gracias! Se incluye cheque de \$300.00.									
PARA USO OFICIAL DEL SUPERVISOR DE MENSAJERIA EXTERNA									
Gerardo Velez			Núm. Teléfono: 787 764-8181			Cargo: \$20.00 *			

O'NEILL & BORGES

SOLICITUD DE SERVICIO DE MENSAJERIA									
# 1238 T-50662	Solicitado por: PEREZ REFOJOS, DANIEL J.						Fecha: 06/28/2019		
Número de Teléfono: (787) 282-5734				Núm. de Cliente: p1701-0					
Tipo de Servicio Solicitado:		<input type="checkbox"/> Ida	<input checked="" type="checkbox"/> ✓	<input type="checkbox"/> Ida y Vuelta	<input type="checkbox"/> Otro	<input type="checkbox"/> Recogido	Nombre Del Cliente: FOMB IN RE COMMONWEALTH OF PR TITLE III		
Por :Ivette Morales									
Dirigido a:Clerk's Office, U.S. District Court				Número de Teléfono: (787) 772-3000					
U.S. District Court for the District of Puerto Rico Clemente Ruiz Nazario U.S. Courthouse 150 Carlos Chardón Ave., Hato Rey, PR									
Recibido por: Marlene Pando				Fecha: 07/01/2019			Hora:11:17 am		
<input checked="" type="checkbox"/> ✓	Sobre	Paquete	Documentos Legales	<input checked="" type="checkbox"/> ✓	Cheques		Cajas		Otros
<b>INSTRUCCIONES ESPECIALES:</b> Realizar pago del Pro Hac Vice de Hadassa R. Waxman y traer recibo y copia ponchada. Gracias! Se incluye cheque de \$300.00.									
PARA USO OFICIAL DEL SUPERVISOR DE MENSAJERIA EXTERNA									
Gerardo Velez			Núm. Teléfono: 787 764-8181			Cargo: \$20.00 *			

O'NEILL & BORGES LLC

FOMB IN RE COMMONWEALTH OF PR TITLE III

July 3, 2019

Bill #: 354071

Billing Attorney: HDB

## BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending  
June 30, 2019:

**Client.Matter: P1701 - 2**

**RE: FISCAL PLAN**

Total Professional Services  
VOLUME DISCOUNT

\$ 1,276.50  
\$ -127.65

Net Professional Services  
Total Reimbursable Expenses

\$ 1,148.85  
\$ .00

**TOTAL THIS INVOICE**

**\$ 1,148.85**

Electronic Invoice

O'NEILL & BORGES LLC

Client.Matter: P1701 . 2

RE: FISCAL PLAN

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
6/17/19	CEG	213	Revise letter in response to UPR challenge of staff participation in meetings.	.30	250.00	75.00
6/17/19	CEG	213	Tel. conf. with J. El Koury and E. Trigo regarding UPR challenge of staff participation in meetings and strategy to follow.	.20	250.00	50.00
6/19/19	AB	202	At the request of attorney C. George, legal research regarding the ability of the Firemen's Syndicate to represent the Puerto Rico Firemen and the ability of bona fide organizations to represent the members of the Police Department regarding an potential agreement to be entered into with the Financial Oversight and Management Board for Puerto Rico.	1.70	145.00	246.50
6/19/19	AB	202	At the request of attorney C. George, preparation of legal memorandum regarding the ability of the Firemen's Syndicate to represent the Puerto Rico Firemen and the ability of bona fide organizations to represent the members of the Police Department regarding an potential agreement to be entered into with the Financial Oversight and Management Board for Puerto Rico.	2.20	145.00	319.00
6/21/19	ETF	211	Revise new draft of SRF budget resolution. (.70) Email EY regarding same. (.10)	.80	210.00	168.00
6/25/19	ETF	201	Review AAFAF's regulations No. 8941 regarding fiscal plan compliance.	.40	210.00	84.00
6/25/19	ETF	201	Tel. conf. with M. Lopez and J. Garcia regarding AAFAF regulation no. 8941.	.40	210.00	84.00
6/26/19	CEG	214	Tel. conf. with Proskauer and OB team regarding several issues on pending administrative cases and strategy to follow.	1.00	250.00	250.00

Bill #: 354071

July 3, 2019

TOTAL PROFESSIONAL SERVICES	\$ 1,276.50
VOLUME DISCOUNT	<u>\$ -127.65</u>
NET PROFESSIONAL SERVICES:	\$ 1,148.85

**SUMMARY OF PROFESSIONAL SERVICES**

Name	Hours	Rate	Total
CARLOS E. GEORGE	1.50	250.00	375.00
EMILIANO TRIGO FRITZ	1.60	210.00	336.00
AIDA BARRIOS	3.90	145.00	565.50
<b>Total</b>	<b>7.00</b>		<b>\$ 1,276.50</b>

**TOTAL THIS INVOICE** **\$ 1,148.85**

O'NEILL & BORGES LLC

FOMB IN RE COMMONWEALTH OF PR TITLE III

July 3, 2019

Bill #: 354072

Billing Attorney: HDB

## BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending  
June 30, 2019:

**Client.Matter: P1701 - 3**

**RE: BANK ACCOUNTS ANALYSIS**

Total Professional Services	\$ 21,781.50
VOLUME DISCOUNT	<u>\$ -2,178.15</u>
Net Professional Services	\$ 19,603.35
Total Reimbursable Expenses	<u>\$ 82.90</u>
<b>TOTAL THIS INVOICE</b>	<b>\$ 19,686.25</b>

O'NEILL & BORGES LLC

**Client.Matter: P1701 . 3**  
**RE: BANK ACCOUNTS ANALYSIS**

**PROFESSIONAL SERVICES**

<b>Date</b>	<b>Atty</b>	<b>Task</b>	<b>Description</b>	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
6/04/19	HDB	210	Review issues and outline of Project Catamaran.	.60	305.00	183.00
6/04/19	ETF	210	Meeting with EY (T. Parnell, P. Garcia and N. Zorrilla) and P. Ramirez regarding status update of bank account analysis and structuring of due diligence review.	1.70	210.00	357.00
6/04/19	ETF	210	Review updated EY bank analysis.	.20	210.00	42.00
6/04/19	ETF	210	Internal O&B meeting regarding first phase of accounts review.	.30	210.00	63.00
6/04/19	PMR	210	Meet with EY Team to discuss the preliminary bank account analysis update.	1.90	180.00	342.00
6/04/19	PMR	210	Kick-off conference with OB team to discuss review and analysis of account documents.	.30	180.00	54.00
6/04/19	CTR	210	Meet to discuss the review of government bank accounts with E. Trigo Fritz, P.M. Ramirez Segarra, K. Morales, I. Rodriguez, C. Marrero, and G. Miranda.	.30	180.00	54.00
6/04/19	IRH	210	Introductory discussion with Project Catamaran team regarding scope of investigation.	.30	170.00	51.00
6/04/19	GMR	210	Conference with the O&B team to discuss the commencement of the project regarding the review of government bank accounts.	.30	185.00	55.50
6/04/19	GMR	210	Meet with O&B team to discuss FOMB project regarding Bank Account Restrictions.	.30	185.00	55.50
6/04/19	CIM	210	Meet with E. Trigo, P. Ramirez, C. Rivera, K. Morales, I. Rodriguez, and G. Miranda to discuss distribution of accounts for review of restrictions.	.30	175.00	52.50
6/05/19	CIM	210	Review EY's Bank account analysis: Status update as of May 31, 2019.	.50	175.00	87.50

Bill #: 354072

July 3, 2019

6/06/19	IRH	210	Review of documentation regarding University of Puerto Rico endowment funds held at BNY Mellon for determination on restrictions.	.90	170.00	153.00
6/07/19	ARM	210	Attendance at presentation concerning use of Relativity program for Project Catamaran.	1.50	320.00	480.00
6/07/19	MCC	210	Conf. with E. Trigo, C. Garcia and other team members regarding training of platform designed for review of restricted accounts.	.50	280.00	140.00
6/07/19	ETF	210	Seminar with EY regarding bank accounts database.	1.50	210.00	315.00
6/07/19	PMR	210	Conference call with EY Team and OB Team to go over the Relativity program and use to complete restriction comments on the accounts.	1.50	180.00	270.00
6/07/19	KMM	210	Meeting with E. Trigo, P. Ramirez, M. Correa, I. Rodriguez, C. Rivera, A. Ramirez, G. Mirandado and EY regarding the Relativity platform.	1.50	180.00	270.00
6/07/19	CTR	210	Conference meeting with EY concerning the use of the relativity program for purposes of completing the government bank account revision.	1.50	180.00	270.00
6/07/19	IRH	210	Seminar with Project Catamaran team regarding use of Relativity platform.	1.50	170.00	255.00
6/07/19	CIM	210	Attend EY Relativity training session.	1.50	175.00	262.50
6/08/19	ETF	210	Review testing restrictions panels. (.20) Responding to EY regarding testing panel restrictions. (.20)	.40	210.00	84.00
6/11/19	ARM	210	Review email from E. Trigo regarding assignment of accounts for review.	.30	320.00	96.00
6/11/19	ETF	210	Review account no. 00107284002 (UPR \$61M).	.70	210.00	147.00
6/11/19	ETF	210	Analyze how to distribute the review of 2250 accounts identified by EY. (.90) Email EY regarding proposed review sequencing and discrepancy in the search results. (.30)	1.20	210.00	252.00
6/11/19	ETF	210	Review account no. 3961 (Tourism \$66.9M). (.50) Review account no. 2882 (PRIA \$48.8M). (.30) Email EY regarding change in supporting information for such account. (.30)	1.10	210.00	231.00
6/11/19	ETF	210	Prepare chart with due diligence review distribution for 202 accounts restricted by PR law.	1.40	210.00	294.00

Bill #: 354072

July 3, 2019

6/11/19	ETF	210	Email EY regarding two restricted accounts with \$200M and \$104M.	.20	210.00	42.00
6/11/19	ETF	210	Continue preparing chart regarding distribution of 202 accounts restricted by PR law.	1.80	210.00	378.00
6/11/19	PMR	210	Discuss and distribute accounts to review with E. Trigo and I. Hernandez.	.30	180.00	54.00
6/11/19	IRH	210	Review of restricted accounts belonging to the Puerto Rico Traditional Lottery.	.70	170.00	119.00
6/12/19	MCC	210	Review EY presentation related to restricted accounts, and categories as described in Appendix A of presentation, in preparation of analysis of accounts.	.80	280.00	224.00
6/12/19	MCC	210	Analyze restrictions on account xxxxx5395 for Banco de Desarrollo Economico de PR.	.50	280.00	140.00
6/12/19	MCC	210	Analyze restrictions determined by EY for bank account x6736 of Panel on the Independent Special Prosecutor.	.80	280.00	224.00
6/12/19	MCC	210	Analyze restrictions determined by EY for account x6747 of Panel on the Independent Special Prosecutor.	.70	280.00	196.00
6/12/19	MCC	210	Analyze restrictions under law as determined by EY for account of Independent Office Consumer Protection.	.50	280.00	140.00
6/12/19	MCC	210	Analyze restrictions under PR Law as summarized by EY for account of School of Plastic Arts and Design.	.50	280.00	140.00
6/12/19	ETF	210	Review Housing Finance Authority debt service account No. 1019. (.70) Email EY regarding discrepancy of database entry and HFA information. (.30)	1.00	210.00	210.00
6/12/19	ETF	210	Review Treasury account No. 9857 (\$146.5M). (.60) Email EY regarding such account and whether it is related to federal funds or clawbacks. (.30)	.90	210.00	189.00
6/12/19	ETF	210	Review PRIFA account No. 7112.	.20	210.00	42.00
6/12/19	ETF	210	Review ASES account no. 8414 (\$104M) information. (.30) Review 2 CFR Part 200 regarding federal medical assistance program. (.50)	.80	210.00	168.00
6/12/19	PMR	202	Review research as to accounts reviewed for the D&P Report.	1.00	180.00	180.00
6/12/19	PMR	202	Research restrictions related to the Department of Labor Account with the US Treasury.	2.80	180.00	504.00

Bill #: 354072

July 3, 2019

6/12/19	PMR	210	Commence review of highest fund accounts held by the general judicial court.	.30	180.00	54.00
6/13/19	MCC	210	Reply to emails from E. Trigo regarding analysis of accounts to determine restrictions under PR law.	.30	280.00	84.00
6/13/19	MCC	210	Continue analysis of account of Economic Development Bank x5395, in order to edit evaluation of PR law restrictions.	.80	280.00	224.00
6/13/19	MCC	210	Edit analysis of restrictions of account x5395 of the Economic Development Bank.	.40	280.00	112.00
6/13/19	ETF	201	Meeting with N. Zorilla, P. Ramirez and I. Rodriguez regarding update of review of accounts.	.50	210.00	105.00
6/13/19	ETF	201	Respond to M. Correa questions regarding due diligence review process.	.20	210.00	42.00
6/13/19	ETF	210	Review HTA BONY account statement. (.10) Review HTA CAFR. (.20) Email EY regarding HTA's defeased bonds. (.10)	.40	210.00	84.00
6/13/19	PMR	210	Review the preliminary confidential draft of analysis by EY as to Title III accounts.	.30	180.00	54.00
6/13/19	PMR	210	Discuss Relativity matters and review of accounts with N. Zorrilla, E. Trigo and I. Hernandez.	.50	180.00	90.00
6/13/19	IRH	210	Review of accounts belonging to the Puerto Rico Department of Public Housing containing HUD funds.	.60	170.00	102.00
6/13/19	IRH	210	Meeting with N. Zorrilla, E. Trigo and P. Ramirez regarding use of Relativity platform.	.50	170.00	85.00
6/14/19	MCC	210	Review three emails with attachments from E. Trigo and N. Zorrilla regarding new strategy for review and entry of analysis of bank account.	.70	280.00	196.00
6/14/19	ETF	201	Edit FOMB letter requesting bank accounts information to account holders.	1.40	210.00	294.00
6/14/19	CTR	210	Review related documentation related to HTA's restricted bank account with Banco Santander No. 3004992473.	1.40	180.00	252.00
6/14/19	CTR	210	Review of supporting documents relating to the Retirement System Administration's restricted bank account number 30078059.	.70	180.00	126.00

Bill #: 354072

July 3, 2019

6/17/19	MCC	210	Continue analysis of administrative order and additional information added to Relativity in support of alleged restriction in account x6736 of the Panel on Independent Special Prosecutor.	1.00	280.00	280.00
6/17/19	MCC	210	Continue analysis of additional documents and information added to Relativity in support of alleged restriction in account x6747 of the Panel on Independent Special Prosecutor.	1.00	280.00	280.00
6/17/19	ETF	210	Tel. conf. with Proskauer (J. Alonzo, M. Zerjal, E. Barak, L. Rappaport and others), EY (T. Parnell and P. Garcia) regarding bank account information requested by certain creditors.	.70	210.00	147.00
6/17/19	IRH	210	Review of restricted accounts belonging to the Puerto Rico Public Housing Administration.	.60	170.00	102.00
6/17/19	IRH	210	Review of account belonging to the Curable Catastrophic Illnesses Services Fund, ascribed to the Puerto Rico Department of Health.	1.10	170.00	187.00
6/17/19	IRH	210	Review of Department of Economic Development and Commerce bank account created as per Act 22-2012.	.60	170.00	102.00
6/18/19	MCC	202	Analyze Law 57-2014 to determine restrictions of account x1509 of Independent Office Consumer Protection agency.	2.00	280.00	560.00
6/18/19	MCC	210	Analyze additional documents submitted by Independent Office of Consumer Protection agency to support restriction by law of the account.	.80	280.00	224.00
6/18/19	MCC	210	Draft analysis and conclusion regarding restrictions by law in account x1509 of the Independent Office of Consumer Protection.	.70	280.00	196.00
6/18/19	ETF	201	Tel. conf. with P. Garcia and M. Zerjal regarding entities and bank accounts that are part of the Commonwealth Disclosure Statement.	.40	210.00	84.00
6/18/19	ETF	201	Respond to P. Garcia regarding Municipal Management office, AAE and Transit Safety Commission.	.30	210.00	63.00
6/18/19	IRH	210	Continued review of Act 22 special revenue fund bank account belonging to the Puerto Rico Department of Economic Development and Commerce.	.90	170.00	153.00

Bill #: 354072

July 3, 2019

6/18/19	CDM	202	As requested by attorney M. Correa search on Microjuris for Puerto Rico Financial Emergency and Fiscal Responsibility Act (Act. 5-2017) and Puerto Rico Emergency Moratorium and Financial Rehabilitation Act. (Act. 21-216)	.40	150.00	60.00
6/19/19	MCC	210	Continue review and analysis of Law 166 and additional documents supporting alleged restriction of account of School of Plastic Arts and Design.	1.40	280.00	392.00
6/19/19	MCC	210	Draft analysis of legal restrictions alleged by agency under Law 166 and related documents for account x2446 of the School of Plastic Arts and Design.	.90	280.00	252.00
6/19/19	ETF	215	Email team regarding status of account review project.	.20	210.00	42.00
6/19/19	IRH	210	Review of second account belonging to the Puerto Rico Department of Economic Development and Commerce created by Act 22-2012.	1.10	170.00	187.00
6/19/19	IRH	210	Review of account belonging to the Puerto Rico Department of Economic Development and Commerce for a special fund created by Act 20-2012.	.80	170.00	136.00
6/19/19	IRH	210	Review of account belonging to the Puerto Rico Department of Economic Development and Commerce created by Act 27-2011 for film industry incentives.	1.40	170.00	238.00
6/19/19	IRH	210	Review of account belonging to the Puerto Rico Department of Economic Development and Commerce created for a special fund established by Act 171-2014.	1.20	170.00	204.00
6/19/19	IRH	210	Additional review of restrictions on Economic Development Bank account for Agricultural Development Alliance.	.70	170.00	119.00
6/19/19	IRH	210	Additional review of restrictions on Panel on the Independent Special Prosecutor bank accounts used for operational expenses	.40	170.00	68.00
6/19/19	IRH	210	Additional review of restrictions imposed on Independent Office of Consumer Protection bank account created for the Energy Commission Restricted Special Fund.	.30	170.00	51.00
6/19/19	IRH	210	Review of bank accounts with restrictions based on contracts for distribution to Project team.	.80	170.00	136.00
6/20/19	ETF	210	Email I. Rodriguez and M. Correa regarding HTA accounts restricted by contract.	.20	210.00	42.00

Bill #: 354072

July 3, 2019

6/20/19	ETF	201	Review DDEC reorganization plan. (.20) Review DTOP reorganization plan. (.30) Review Act 17-2019 regarding PR Energy Administration. (.40) Email EY regarding Transit Safety Commission, OCAM, and Energy Administration. (.20)	1.10	210.00	231.00
6/20/19	KMM	210	Analyze bank accounts in connection with the Teachers Retirement System and Judicial Retirement System.	2.20	180.00	396.00
6/20/19	CTR	210	Review new documentation provided pertaining to the PRIDCO restricted CITI bank account number 000400017174 created for industrial incentive purposes.	1.40	180.00	252.00
6/20/19	CTR	210	Review new documentation provided pertaining to the PRIDCO restricted CITI bank account number 000400017174 created for industrial incentive purposes.	.80	180.00	144.00
6/20/19	CTR	210	Review documents found in Relativity in connection with restricted account number 30078059.	.90	180.00	162.00
6/20/19	IRH	210	Review of Puerto Rico Industrial Development Company Pollution Reserve account.	.60	170.00	102.00
6/20/19	IRH	210	Review of Puerto Rico Industrial Development Company bank account created for industrial incentives as per Act 73-2008.	.70	170.00	119.00
6/20/19	IRH	210	Review of PRIDCO account established for Roosevelt Roads Revitalization Authority.	.10	170.00	17.00
6/20/19	IRH	210	Review of PRIDCO account established for the Special Fund for Economic Development.	.50	170.00	85.00
6/20/19	IRH	210	Review of PRIDCO account created under Act 381 for industrial incentives.	.60	170.00	102.00
6/20/19	IRH	210	Review of PRIDCO special account established by Act 178 for tax revenues from sale of rum.	.90	170.00	153.00
6/20/19	IRH	210	Review of PRIDCO account established for capital improvements to infrastructure.	.20	170.00	34.00
6/20/19	IRH	210	Review of three bank accounts belonging to the Puerto Rico Highways and Transportation Authority established for debt service.	1.40	170.00	238.00
6/21/19	MCC	210	Reply to emails from I. Rodriguez regarding strategy and preparation of analysis of HTA accounts allegedly restricted by contract.	.30	280.00	84.00

Bill #: 354072

July 3, 2019

6/21/19	ETF	210	Discussion with I. Rodriguez regarding HTA documents database and responses by HTA.	.20	210.00	42.00
6/21/19	CTR	210	Email to N. Zorrilla concerning potential duplicate accounts under the PRIDCO bank account folder concerning account number 000400017174.	.20	180.00	36.00
6/21/19	IRH	210	Review of thirteen accounts belonging to the Puerto Rico Highways and Transportation Authority related to bonds issued by the same.	4.60	170.00	782.00
6/22/19	ETF	201	Edit summary of response to D&P report next steps. (.20) Email EY, Proskauer regarding same. (.10)	.30	210.00	63.00
6/22/19	IRH	210	Review of additional four accounts belonging to the Puerto Rico Highways and Transportation Authority related to bonds issued by the same.	1.00	170.00	170.00
6/24/19	MCC	210	Analyze ten accounts of the Highway and Transportation Authority (numbers x5566, x5569, x5652, x5653, x1793, x1805, x1806, x1811, x4035, x8281), to edit analysis and evaluate restriction by contract.	3.00	280.00	840.00
6/24/19	ETF	210	Meet with N. Zorilla and I. Rodriguez regarding HTA accounts.	.60	210.00	126.00
6/24/19	IRH	210	Review of supporting documentation provided for Puerto Rico Highway and Transportation Authority bank accounts related to issued bonds, with N. Zorilla and E. Trigo.	.60	170.00	102.00
6/25/19	MCC	210	Review two accounts of the Highway and Transportation Authority (x7474, x0267) to analyze restriction by contract.	.50	280.00	140.00
6/25/19	PMR	214	Review the restrictions claimed as to the first 3 largest accounts of the court of justice to determine if restricted. (1.40) Discussion with E. Trigo regarding information provided by judicial branch. (.20)	1.60	180.00	288.00
6/25/19	IRH	210	Review of restricted account belonging to the Puerto Rico Department of Treasury for the PRIDCO Environmental Reserve.	.60	170.00	102.00
6/26/19	MCC	210	Analyze accounts of the Highway and Transportation Authority (numbers x4911, x4914, x4919, x4924, x0486, x5469, x5471) to evaluate alleged restriction by contract.	2.80	280.00	784.00

Bill #: 354072

July 3, 2019

6/26/19	ETF	210	Discussion with P. Ramirez regarding bank account information provided by the Judicial branch.	.20	210.00	42.00
6/26/19	IRH	210	Review of Department of Treasury account established for collection post revenues.	.70	170.00	119.00
6/27/19	ARM	210	Update table concerning Musical Arts Corporation account number X-1320	1.50	320.00	480.00
6/28/19	ARM	210	Update table concerning House of Representatives account number X-2654.	.80	320.00	256.00
6/28/19	ARM	210	Update table concerning Consumer Affairs Department account number X-5469.	1.40	320.00	448.00
6/28/19	ARM	210	Update table concerning Land Administration's account number X-5127.	1.90	320.00	608.00
6/28/19	ARM	210	Review Education Counsel's account numbers X-1754 and X-5350.	.30	320.00	96.00
6/28/19	ETF	210	Respond to N. Zorilla regarding HTA bond resolution.	.30	210.00	63.00

TOTAL PROFESSIONAL SERVICES \$ 21,781.50

VOLUME DISCOUNT \$ -2,178.15

NET PROFESSIONAL SERVICES: \$ 19,603.35

## SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
ALFREDO F. RAMIREZ	7.70	320.00	2,464.00
MARIACTE CORREA CESTERO	20.90	280.00	5,852.00
HERMANN BAUER	.60	305.00	183.00
EMILIANO TRIGO FRITZ	20.40	210.00	4,284.00
PRISCILA M. RAMIREZ SEGARRA	10.50	180.00	1,890.00
KARLA M. MORALES	3.70	180.00	666.00
CHRISTOPHER T. RIVERA	7.20	180.00	1,296.00
IVETTE RODRIGUEZ	26.90	170.00	4,573.00
GABRIEL MIRANDA RIVERA	.60	185.00	111.00
MARRERO, CAMILLE I.	2.30	175.00	402.50
CLARITZA DE LEON MARRERO	.40	150.00	60.00
<b>Total</b>	<b>101.20</b>		<b>\$ 21,781.50</b>

Bill #: 354072

July 3, 2019

## EXPENSES

Date	Description	Amount
6/25/19	DUPPLICATING - AS OF 6/25/19 (213 Copies @ \$.10)	21.30
6/25/19	DUPPLICATING - AS OF 6/25/19 (3 Copies @ \$.10)	.30
6/25/19	DUPPLICATING - AS OF 6/25/19 (61 Copies @ \$.10)	6.10
6/25/19	DUPPLICATING - AS OF 6/25/19 (30 Copies @ \$.10)	3.00
6/25/19	DUPPLICATING - AS OF 6/25/19 (30 Copies @ \$.10)	3.00
6/25/19	DUPPLICATING - AS OF 6/25/19 (66 Copies @ \$.10)	6.60
6/25/19	DUPPLICATING - AS OF 6/25/19 (70 Copies @ \$.10)	7.00
6/25/19	DUPPLICATING - AS OF 6/25/19 (112 Copies @ \$.10)	11.20
6/25/19	DUPPLICATING - AS OF 6/25/19 (68 Copies @ \$.10)	6.80
6/25/19	DUPPLICATING - AS OF 6/25/19 (106 Copies @ \$.10)	10.60
6/26/19	MESSENGER DELIVERY - 6/26/19	7.00

TOTAL REIMBURSABLE EXPENSES \$ 82.90

TOTAL THIS INVOICE \$ 19,686.25



## Consolidated Account Detail

Client='p1701' and Matter='00003' and (From: '2019-6-1' To: '2019-6-30')

Starting Date:	6/25/2019	Ending Date:	6/25/2019	Number of Days:	1
----------------	-----------	--------------	-----------	-----------------	---

Date	Time	User	Type	Count	Amount
------	------	------	------	-------	--------

Location: oab:O'neill and Borges

Client: p1701:FOMB IN RE COMMONWEALTH OF PR TITLE III

Matter: 00003:BANK ACCOUNTS ANALYSIS

6/25/2019	2:52:14PM	NIEVES ITZAMAR	Duplicating	213	\$21.30
6/25/2019	2:52:20PM	NIEVES ITZAMAR	Duplicating	3	\$0.30
6/25/2019	2:54:08PM	NIEVES ITZAMAR	Duplicating	61	\$6.10
6/25/2019	2:55:19PM	NIEVES ITZAMAR	Duplicating	30	\$3.00
6/25/2019	2:56:31PM	NIEVES ITZAMAR	Duplicating	30	\$3.00
6/25/2019	2:58:10PM	NIEVES ITZAMAR	Duplicating	66	\$6.60
6/25/2019	3:00:07PM	NIEVES ITZAMAR	Duplicating	70	\$7.00
6/25/2019	3:02:13PM	NIEVES ITZAMAR	Duplicating	112	\$11.20
6/25/2019	3:03:29PM	NIEVES ITZAMAR	Duplicating	68	\$6.80
6/25/2019	3:05:36PM	NIEVES ITZAMAR	Duplicating	106	\$10.60

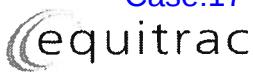
**Totals for Matter: 00003** **\$75.90**

**Totals for Client: p1701** **\$75.90**

**Totals for Location: oab** **\$75.90**

O'NEILL & BORGES

SOLICITUD DE SERVICIO DE MENSAJERIA											
# 1236 T-50636			Solicitado por: RODRIGUEZ, IVETTE							Fecha: 06/26/2019	
Número de Teléfono:						Núm. de Cliente: P1701-3					
Tipo de Servicio Solicitado:		<input checked="" type="checkbox"/>	Ida		Ida y Vuelta		Otro		Recogido	Nombre Del Cliente: FOMB IN RE COMMONWEALTH OF PR TITLE III	
Por :Itzamar Nieves Alicea											
Dirigido a: NELLY E. ZORILLA						Número de Teléfono: (787) 759-8212					
ERNST & YOUNG PUERTO RICO LLP PLAZA 273, SUITE 1000, 273 AVE. PONCE DE LEÓN HATO REY PR 00917											
Recibido por: Marlene Pando						Fecha: 07/01/2019			Hora: 11:18 am		
	Sobre	Paquete	<input checked="" type="checkbox"/>	Documentos Legales			Cheques		Cajas		Otros
<b>INSTRUCCIONES ESPECIALES:</b> FAVOR ENTREGAR SOBRE A LA MANO A LA SRA. NELLY E. ZORILLA											
PARA USO OFICIAL DEL SUPERVISOR DE MENSAJERIA EXTERNA											
Gerardo Velez				Núm. Teléfono: 787 764-8181				Cargo: \$7.00 *			



## Consolidated Account Detail

Client='p1701' and Matter='00003' and (From: '2019-6-1' To: '2019-6-30')

Starting Date:	6/25/2019	Ending Date:	6/25/2019	Number of Days:	1
----------------	-----------	--------------	-----------	-----------------	---

Date	Time	User	Type	Count	Amount
------	------	------	------	-------	--------

Location: oab:O'neill and Borges

Client: p1701:FOMB IN RE COMMONWEALTH OF PR TITLE III

Matter: 00003:BANK ACCOUNTS ANALYSIS

6/25/2019	2:52:14PM	NIEVES ITZAMAR	Duplicating	213	\$21.30
6/25/2019	2:52:20PM	NIEVES ITZAMAR	Duplicating	3	\$0.30
6/25/2019	2:54:08PM	NIEVES ITZAMAR	Duplicating	61	\$6.10
6/25/2019	2:55:19PM	NIEVES ITZAMAR	Duplicating	30	\$3.00
6/25/2019	2:56:31PM	NIEVES ITZAMAR	Duplicating	30	\$3.00
6/25/2019	2:58:10PM	NIEVES ITZAMAR	Duplicating	66	\$6.60
6/25/2019	3:00:07PM	NIEVES ITZAMAR	Duplicating	70	\$7.00
6/25/2019	3:02:13PM	NIEVES ITZAMAR	Duplicating	112	\$11.20
6/25/2019	3:03:29PM	NIEVES ITZAMAR	Duplicating	68	\$6.80
6/25/2019	3:05:36PM	NIEVES ITZAMAR	Duplicating	106	\$10.60
<b>Totals for Matter: 00003</b>				<b>\$75.90</b>	

Totals for Client: p1701	\$75.90
--------------------------	---------

Totals for Location: oab	\$75.90
--------------------------	---------

O'NEILL & BORGES

SOLICITUD DE SERVICIO DE MENSAJERIA											
# 1236 T-50636	Solicitado por: RODRIGUEZ, IVETTE								Fecha: 06/26/2019		
Número de Teléfono:					Núm. de Cliente: P1701-3						
Tipo de Servicio Solicitado:		<input checked="" type="checkbox"/>	Ida		Ida y Vuelta		Otro		Recogido	Nombre Del Cliente: FOMB IN RE COMMONWEALTH OF PR TITLE III	
Por :Itzamar Nieves Alicea											
Dirigido a:NELLY E. ZORILLA					Número de Teléfono: (787) 759-8212						
ERNST & YOUNG PUERTO RICO LLP PLAZA 273, SUITE 1000, 273 AVE. PONCE DE LEÓN HATO REY PR 00917											
Recibido por: Marlene Pando					Fecha: 07/01/2019				Hora: 11:18 am		
	Sobre	Paquete	<input checked="" type="checkbox"/>	Documentos Legales		Cheques		Cajas			Otros
<b>INSTRUCCIONES ESPECIALES:</b> FAVOR ENTREGAR SOBRE A LA MANO A LA SRA. NELLY E. ZORILLA											
<b>PARA USO OFICIAL DEL SUPERVISOR DE MENSAJERIA EXTERNA</b>											
Gerardo Velez				Núm. Teléfono: 787 764-8181				Cargo: \$7.00 *			

O'NEILL & BORGES LLC

TEL. (787) 764-8181  
FAX (787) 753-8944

FOMB IN RE COMMONWEALTH OF PR TITLE III

July 3, 2019

Bill #: 354073

Billing Attorney: HDB

## BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending  
June 30, 2019:

**Client.Matter: P1701 - 803**

**RE: 17-00159-LTS AMBAC ASSURANCE CORPORATION V. COMM. OF PR ET AL-HDB**

Total Professional Services  
VOLUME DISCOUNT

\$183.00  
\$ -18.30  

---

Net Professional Services  
Total Reimbursable Expenses

\$ 164.70  

---

\$ .00

**TOTAL THIS INVOICE**

**\$ 164.70**

Electronic  
Invoice

O'NEILL & BORGES LLC

Client.Matter: P1701 . 803

RE: 17-00159-LTS AMBAC ASSURANCE CORPORATION V. COMM. OF PR ET AL-HDB

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
6/24/19	HDB	210	Review Opinion and Order by the First Circuit in Appeal No. 18-1214, Ambac Assurance Corporation v. Commonwealth of Puerto Rico, et al.	.60	305.00	183.00
TOTAL PROFESSIONAL SERVICES						\$ 183.00
VOLUME DISCOUNT						<u>\$ -18.30</u>
NET PROFESSIONAL SERVICES:						\$ 164.70

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
HERMANN BAUER	.60	305.00	183.00
<b>Total</b>	<b>.60</b>		<b>\$ 183.00</b>

TOTAL THIS INVOICE \$ 164.70

O'NEILL & BORGES LLC

FOMB IN RE COMMONWEALTH OF PR TITLE III

July 3, 2019

Bill #: 354074

Billing Attorney: HDB

### BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending  
June 30, 2019:

**Client.Matter: P1701 - 812**

**RE: 17-00278-LTS ATLANTIC MEDICAL CENTER V. COMM. OF P.R.-HDB**

Total Professional Services  
VOLUME DISCOUNT

\$ 61.00  
\$ -6.10  

---

Net Professional Services  
Total Reimbursable Expenses

\$ 54.90  
\$ .00  

---

**TOTAL THIS INVOICE**

**\$ 54.90**

Electronic  
Invoice

O'NEILL & BORGES LLC

Client.Matter: P1701 . 812

RE: 17-00278-LTS ATLANTIC MEDICAL CENTER V. COMM. OF P.R.-HDB

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
6/04/19	HDB	209	Review letter requesting dismissal of appeal 18-2228	.20	305.00	61.00

TOTAL PROFESSIONAL SERVICES \$ 61.00

VOLUME DISCOUNT \$ -6.10

NET PROFESSIONAL SERVICES: \$ 54.90

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
HERMANN BAUER	.20	305.00	61.00
<b>Total</b>	<b>.20</b>		<b>\$ 61.00</b>

TOTAL THIS INVOICE \$ 54.90

O'NEILL & BORGES LLC

FOMB IN RE COMMONWEALTH OF PR TITLE III

July 3, 2019

Bill #: 354075

Billing Attorney: HDB

## BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending  
June 30, 2019:

**Client.Matter: P1701 - 816**

**RE: 18-00028-LTS COOPERATIVA DE AHORRO V. COMM. OF PR-CGB**

Total Professional Services	\$ 4,913.50
VOLUME DISCOUNT	<u>\$ -491.35</u>
Net Professional Services	\$ 4,422.15
Total Reimbursable Expenses	<u>\$ .00</u>
<b>TOTAL THIS INVOICE</b>	<b>\$ 4,422.15</b>

Electronic  
Invoice

O'NEILL & BORGES LLC

Client.Matter: P1701 . 816

RE: 18-00028-LTS COOPERATIVA DE AHORRO V. COMM. OF PR-CGB

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
6/05/19	CGB	209	Review prior filings by COSSEC in Adv. 08-00028. (.20) Email exchange with J. Richman and J. Alonzo regarding next steps to coordinate strategy with the Joint Defense Group. (.20) Draft email to the Joint Defense Group regarding current preparation in light of current response deadline. (.20)	.60	330.00	198.00
6/06/19	CGB	209	Review update from GDB Recovery counsel D. Rice regarding proposed Joint Defense Group call. (.10) Coordinate response thereto with J. Alonzo and J. Richman. (.10) Draft email to Joint Defense Group suggesting date and time for conference call. (.10)	.30	330.00	99.00
6/06/19	ETF	201	Review J. Alonzo (Proskauer) questions regarding GO and GDB bonds. (.20) Review COSSEC June 2009 circular. (.20) Respond to Proskauer's questions. (.40)	.80	210.00	168.00
6/06/19	ETF	201	Review Coop's complaint paragraph regarding maturity of bonds.	.10	210.00	21.00
6/07/19	HDB	209	Review draft Motion to Dismiss by the GDB Restructuring Authority.	.30	305.00	91.50
6/07/19	ETF	201	Review proof of claims and bond holdings of various cooperativas. (.60) Email exchange with Proskauer regarding same. (.30) Tel. conf. with J. Richman. (.30)	1.20	210.00	252.00
6/09/19	HDB	209	Review draft Motion for Extension of Time.	.20	305.00	61.00
6/10/19	CGB	209	Review the Draft Motion To Dismiss Amended Adversary Complaint By The GDB Debt Recovery Authority, etc. to ensure consistency with the FOMB's arguments in support of same.	.30	330.00	99.00

Bill #: 354075

July 3, 2019

6/10/19	CGB	209	Edit Draft letter addressed to Plaintiff to the meet-and-confer invitation to discuss proposed new complaint. (.30) Analyze Puerto Rico COSSEC enabling act to develop concrete edit to the same. (.30) Draft cover email to J. Richman discussing key legal issues. (.20) Review final response and Draft cover email forwarding same to Plaintiffs counsel. (.30) Email exchange with J. Richman regarding meet-and-confer schedule to discuss Plaintiffs' proposed new complaint in view of Plaintiff reaction to proposed schedule. (.10) Draft email to counsel for Plaintiffs and COSSEC to coordinate same. (.10)	1.30	330.00	429.00
6/10/19	CGB	209	Revise the draft urgent motion for extension of time to respond to the amended complaint in 18-00028 circulated by GDB counsel. (.20) Draft email to G. Lopez forwarding same. (.10) Tel. conf. with G. Lopez to ensure certificate of service language complies with Case Management requirements for adversary proceedings. (.20) Email exchange with G. Lopez and J. Alonzo regarding same. (.10) Review final filed version of the extension of time motion. (.10)	.70	330.00	231.00
6/10/19	ETF	204	Edit letter to Cooperativas' counsel.	.20	210.00	42.00
6/11/19	CGB	209	Review Court order at Docket No. 081 confirming new deadline to respond to amended complaint.	.10	330.00	33.00
6/11/19	MMB	219	Docket court notice received by email dated June 11, 2019, regarding deadline for defendants to respond to amended complaint - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00
6/17/19	CGB	209	Review Draft letter to Plaintiffs' counsel to initiate meet-and-confer regarding grounds for dismissal of the Amended Complaint. (.30) Draft email to J. Richman forwarding comments to same. (.10)	.40	330.00	132.00
6/17/19	CGB	209	Review J. Alonzo Follow-up query regarding predicate acts under PR RICO. (.10) Coordinate with C. Marrero strategy for legal research in response to same. (.20)	.30	330.00	99.00
6/17/19	CIM	202	Review the Act Against Organized Crime and Money Laundering of Puerto Rico to analyze provisions regarding the predicate acts that constitute the organized criminal activity.	.60	175.00	105.00

Bill #: 354075

July 3, 2019

6/21/19	CGB	209	Review email from C. Marrero setting forth comparison of predicate acts under PR RICO v Federal RICO. (.10) Review PR RICO provisions to confirm scope of potential predicate acts. (.20) Draft email to J. Alonzo and J. Richman setting forth differences in scope between PR RICO and its federal counterpart. (.50)	.80	330.00	264.00
6/21/19	CGB	209	Review Follow-up query from J. Richman regarding Puerto Rico penal code provisions intended scope. (.20) Analyze various versions of the Penal Code penalizing larceny and fraud. (.70) Draft response to J. Richman query regarding same. (.30)	1.20	330.00	396.00
6/21/19	CIM	209	Draft Summary of legal research of the Act Against Organized Crime and Money Laundering of Puerto Rico regarding the predicate acts.	.60	175.00	105.00
6/24/19	CGB	209	Tel. conf. with Joint Defense Group, including S. Davison, L. Marini, G. Lopez, J. P. Gauthier, J. Alonzo and J. Richman to coordinate Amended complaint response strategy and schedule for meet-and-confer with Plaintiffs' counsel regarding same. (.40) Review complaint factual allegations to respond to J. Richman query on PR RICO claim. (.20) Draft response thereto. (.30)	.90	330.00	297.00
6/24/19	HDB	209	Review meet and confer letter regarding Motion to Dismiss Amended Complaint.	.20	305.00	61.00
6/24/19	ETF	201	Review motion to dismiss regarding cooperativas' amended complaint.	.90	210.00	189.00
6/25/19	CGB	209	Review final meet-and-confer letter sent to Plaintiffs setting forth FOMB's grounds for dismissal of the amended complaint. (.10) Review the GDB Debt Recovery meet-and-confer letter sent to Plaintiffs to ensure consistency with FOMB position. (.10) Revise Draft motion to dismiss amended complaint in 18-00028. (1.70) Draft email to J. Richman forwarding suggested edits and comments. (.10)	2.00	330.00	660.00
6/25/19	ETF	201	Review draft motion to dismiss regarding cooperativas complaint.	.20	210.00	42.00
6/26/19	CGB	209	Tel. conf. with GDB counsel G. Lopez regarding dismiss arguments as relate to Plaintiff's PR RICO claim. (.30) Draft short Follow-up note to G. Lopez regarding same. (.10)	.40	330.00	132.00

Bill #: 354075

July 3, 2019

6/26/19	CGB	209	Draft email to J. Richman to coordinate pending strategy in view of likelihood dismissal brief will exceed page limit. (.10) Review response thereto. (.10)	.20	330.00	66.00
6/27/19	CGB	209	Draft Follow-up note to Plaintiff regarding meet-and-confer proposed schedule. (.20) Review response thereto suggesting proposed extension of time to the briefing schedule. (.10)	.30	330.00	99.00
6/28/19	CGB	209	Review and respond to email from Plaintiffs' counsel G. Ramos-Luiña proposing 14-day extension of time. (.20) Review responses thereto by the Joint Defense Group. (.10) Draft joint urgent motion for extension of time to respond. (.40) Draft emails to Proskauer and Joint Defense Group forwarding draft for review. (.10)	.80	330.00	264.00
6/28/19	CGB	209	Email exchange with J. Richman regarding meet-and-confer strategy with Plaintiffs counsel.	.30	330.00	99.00
6/28/19	CGB	209	Review email from S. Cooper seeking background COSSEC information impacting Plaintiff new adversary claim (0.1); Review COSSEC approved fiscal plans (0.3); Draft email to S. Cooper forwarding same (0.1).	.50	330.00	165.00

TOTAL PROFESSIONAL SERVICES \$ 4,913.50

VOLUME DISCOUNT \$ -491.35

NET PROFESSIONAL SERVICES: \$ 4,422.15

**SUMMARY OF PROFESSIONAL SERVICES**

Name	Hours	Rate	Total
CARLA GARCIA BENITEZ	11.40	330.00	3,762.00
HERMANN BAUER	.70	305.00	213.50
EMILIANO TRIGO FRITZ	3.40	210.00	714.00
MARRERO, CAMILLE I.	1.20	175.00	210.00
MILAGROS MARCANO BAEZ	.10	140.00	14.00
<b>Total</b>	<b>16.80</b>		<b>\$ 4,913.50</b>

**TOTAL THIS INVOICE \$ 4,422.15**

O'NEILL & BORGES LLC

FOMB IN RE COMMONWEALTH OF PR TITLE III

July 3, 2019

Bill #: 354076

Billing Attorney: HDB

### BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending  
June 30, 2019:

**Client.Matter: P1701 - 820**

**RE: 18-00080-LTS ROSSELLO NEVARES V FOMB, ET AL -CGB**

Total Professional Services  
VOLUME DISCOUNT

\$ 14.00  
\$ -1.40  
\_\_\_\_

Net Professional Services  
Total Reimbursable Expenses

\$ 12.60  
\$ .00  
\_\_\_\_

**TOTAL THIS INVOICE**

**\$ 12.60**

Electronic Invoice

O'NEILL & BORGES LLC

Client.Matter: P1701 . 820  
RE: 18-00080-LTS ROSSELLO NEVARES V FOMB, ET AL -CGB

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
6/18/19	MMB	219	Docket court notice received by email dated June 17, 2019, regarding order setting hearing - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00
TOTAL PROFESSIONAL SERVICES						\$ 14.00
VOLUME DISCOUNT						<u>\$ -1.40</u>
NET PROFESSIONAL SERVICES:						\$ 12.60

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
MILAGROS MARCANO BAEZ	.10	140.00	14.00
<b>Total</b>	<b>.10</b>		<b>\$ 14.00</b>

**TOTAL THIS INVOICE \$ 12.60**

O'NEILL & BORGES LLC

FOMB IN RE COMMONWEALTH OF PR TITLE III

July 3, 2019

Bill #: 354077

Billing Attorney: HDB

### BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending  
June 30, 2019:

**Client.Matter: P1701 - 827**

**RE: 18-00134-LTS AMERICAN FED. OF TEACHERS V. COMM.-HDB**

Total Professional Services  
VOLUME DISCOUNT

\$ 75.00  
\$ -7.50  
\_\_\_\_

Net Professional Services  
Total Reimbursable Expenses

\$ 67.50  
\$ .00  
\_\_\_\_

**TOTAL THIS INVOICE**

**\$ 67.50**

Electronic  
Invoice

O'NEILL & BORGES LLC

Client.Matter: P1701 . 827

RE: 18-00134-LTS AMERICAN FED. OF TEACHERS V. COMM.-HDB

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
6/04/19	HDB	209	Review draft motion further extending the litigation deadlines in 18-AP-134	.20	305.00	61.00
6/06/19	MMB	219	Docket court notice received by email dated June 6, 2019, regarding order dkt. 20 setting deadlines to file responses, reply, answer to complaint - H. Bauer, J. Fernandez, D. Pérez.	.10	140.00	14.00

TOTAL PROFESSIONAL SERVICES \$ 75.00

VOLUME DISCOUNT \$ -7.50

NET PROFESSIONAL SERVICES: \$ 67.50

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
HERMANN BAUER	.20	305.00	61.00
MILAGROS MARCANO BAEZ	.10	140.00	14.00
<b>Total</b>	<b>.30</b>		<b>\$ 75.00</b>

TOTAL THIS INVOICE \$ 67.50

O'NEILL & BORGES LLC

FOMB IN RE COMMONWEALTH OF PR TITLE III

July 3, 2019

Bill #: 354078

Billing Attorney: HDB

### BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending  
June 30, 2019:

**Client.Matter: P1701 - 828**

**RE: 19-00034-LTS ASOC. PROFESORES UNIVERITARIOS V. UPR-CGB**

Total Professional Services  
VOLUME DISCOUNT

\$ 5,500.00  
\$ -550.00

Net Professional Services  
Total Reimbursable Expenses

\$ 4,950.00  
\$ .00

**TOTAL THIS INVOICE**

**\$ 4,950.00**

Electronic Invoice

O'NEILL & BORGES LLC

Client.Matter: P1701 . 828

RE: 19-00034-LTS ASOC. PROFESORES UNIVERITARIOS V. UPR-CGB

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
6/03/19	RML	213	Review response to inquiries regarding standing of on beneficiaries of UPR Retirement Trust.	.50	345.00	172.50
6/03/19	CGB	209	Attend meet-and-confer tel. conf with Plaintiffs counsel G. Ramos Luina, T. Padilla and Proskauer's, M. Mervis, M. Zerjal and Z. Challett to discuss issues relating to proposed motion to dismiss on behalf of the FOMB. (.50) Revise Draft email to Proskauer team regarding legal standing requirements in view of comments from E. Trigo and R. M. Lázaro, as well as certain matters discussed during the meet-and-confer. (.20) Review recent UPR Certification dated May 20, 2019 regarding payments to the UPRERS. (.10) Draft email to Proskauer team regarding same. (.10)	.90	330.00	297.00
6/03/19	HDB	209	Review Standing Analysis in anticipation of meet and confer.	.40	305.00	122.00
6/03/19	ETF	201	Edit email memo regarding standing under the Trust Act.	.40	210.00	84.00
6/03/19	JAC	202	Send email to C. Garcia regarding new certification adopted by the University of Puerto Rico Governing Board with regards to the University of Puerto Rico Retirement System.	.10	180.00	18.00
6/06/19	CGB	209	Review email from J.A. Candelaria summarizing key provisions in newly approved UPR fiscal plan potentially impacting Plaintiff claims. (.10) Brief overview of new fiscal plan. (.10) Draft email to M. T. Mervis and M. Zerjal regarding same. (.10)	.30	330.00	99.00
6/06/19	HDB	209	Review analysis of UPR Fiscal Plan provisions concerning Pension Plan.	.20	305.00	61.00

Bill #: 354078

July 3, 2019

6/06/19	JAC	202	Review University of Puerto Rico Fiscal Plan, certified on June 5, 2019, (.50) and draft email to C. Garcia and R. M. Lazaro regarding the same. (.30)	.80	180.00	144.00
6/06/19	JAC	210	Review letter by M. T. Mervis (Proskauer Rose LLP) to counsel for Plaintiffs regarding initiation of meet-and-confer process.	.30	180.00	54.00
6/06/19	JAC	210	Review letter by Plaintiff's counsel to M. T. Mervis (Proskauer Rose LLP) regarding meet-and-confer process initiation.	.10	180.00	18.00
6/07/19	CGB	209	Analyze Plaintiffs' Follow-up response letter of June 7, 2019 in relation to meet-and-confer exchange. (.20) Email exchange with M. Mervis regarding next steps in light of same. (.20) Draft and review email to G. Ramos regarding proposed amendment issue and Review response thereto. (.10)	.50	330.00	165.00
6/07/19	HDB	209	Analyze response to meet and confer letter by G. Ramos.	.30	305.00	91.50
6/10/19	CGB	209	Review docket number 9 and 10 to ascertain co-defendants counsel of record. (.20) Draft email to F. Gonzalez-Magaz and J. Casellas informing of Plaintiffs' proposed complaint amendment. (.20)	.40	330.00	132.00
6/12/19	CGB	209	Review query from Z. Chalett regarding Trust Act section 53. (.10) Review Trust Act and its legislative history to consider options to address same. (.30) Coordinate with Judicial Center - Follow-up legal research to address same. (.20)	.60	330.00	198.00
6/12/19	JAC	202	Conduct research regarding the Puerto Rico Trust Act to analyze legal arguments in response to complaint.	5.20	180.00	936.00
6/13/19	CGB	209	Review Plaintiff email proposing new briefing schedule after filing of amended complaint. (.10) Draft response to same. (.10) monitor email exchanges between Proskauer and G. Ramos to finalize tentative schedule for consideration of co-defendants. (.20) Review and respond to query from Z. Challett regarding Local rules applicable to amended pleadings. (.10)	.50	330.00	165.00
6/13/19	HDB	212	Review briefing schedule proposal by counsel for Plaintiff.	.20	305.00	61.00
6/13/19	JAC	202	Analyze Puerto Rico Trust Act and Puerto Rico Supreme Court case law.	1.40	180.00	252.00

Bill #: 354078

July 3, 2019

6/14/19	CGB	209	Review email from UPR Governing board regarding proposed briefing schedule. (.10) Draft Follow-up email to UPR counsel regarding same. (.10)	.20	330.00	66.00
6/14/19	JAC	202	Analyze legislative history of Trust Act to analyze legal arguments in response to complaint.	3.20	180.00	576.00
6/14/19	JAC	202	Draft analysis to C. Garcia regarding legal standing and capacity to sue under the Puerto Rico Trust Act.	1.70	180.00	306.00
6/14/19	JAC	202	Research on Puerto Rico Supreme Court and Court of Appeals case law discussing public purpose trusts.	1.30	180.00	234.00
6/17/19	CGB	209	Review Draft motion setting forth proposed new briefing schedule prior to its filing. (.10) Review J. A. Candelaria analysis of Trust Act legislative history and its potential impact upon Plaintiffs' standing claim. (.20) overview of key statutory language from the Trust Act and other legal sources cited in support of same. (.40) edit draft analysis in view of same. (.60) Finalize and forward same to Z. Challett. (.10)	1.40	330.00	462.00
6/17/19	HDB	206	Revise draft motion to set briefing schedule.	.20	305.00	61.00
6/17/19	DJP	206	Analyze the Joint Motion Setting Schedule, in anticipation of its filing.	.30	190.00	57.00
6/17/19	DJP	206	Analyze the proposed order to be filed together with the Joint Motion Setting Schedule, in anticipation of its filing.	.20	190.00	38.00
6/17/19	DJP	206	File the Joint Motion Setting Schedule, through the court's electronic filing system.	.20	190.00	38.00
6/17/19	DJP	206	Draft email to assigned magistrate judge attaching stamped version of the Joint Motion Setting Schedule, and proposed order in Word format.	.20	190.00	38.00
6/17/19	JAC	202	Revise email to C. Garcia regarding legal standing and capacity to sue under the Puerto Rico Trust Act.	.30	180.00	54.00
6/17/19	JAC	202	Conduct additional legal research regarding Restatement of Trusts, legal standing and remedies of beneficiaries.	1.80	180.00	324.00
6/17/19	JAC	202	Revise email by C. Garcia with analysis on legal standing and capacity to sue under the Puerto Rico Trust Act.	.90	180.00	162.00

Bill #: 354078

July 3, 2019

6/24/19	MMB	219	Docket court notice received by email dated June 18, 2019, regarding order dkt. 12 setting deadlines to file amended complaint, for defendants to answer, other deadlines - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00
---------	-----	-----	---	-----	--------	-------

TOTAL PROFESSIONAL SERVICES	\$ 5,500.00
VOLUME DISCOUNT	<u>\$ -550.00</u>
NET PROFESSIONAL SERVICES:	\$ 4,950.00

#### SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
ROSA M. LAZARO	.50	345.00	172.50
CARLA GARCIA BENITEZ	4.80	330.00	1,584.00
HERMANN BAUER	1.30	305.00	396.50
EMILIANO TRIGO FRITZ	.40	210.00	84.00
DANIEL J. PEREZ REFOJOS	.90	190.00	171.00
JORGE A. CANDELARIA	17.10	180.00	3,078.00
MILAGROS MARCANO BAEZ	.10	140.00	14.00
<b>Total</b>	<b>25.10</b>		<b>\$ 5,500.00</b>

<b>TOTAL THIS INVOICE</b>	<b>\$ 4,950.00</b>
---------------------------	--------------------

O'NEILL & BORGES LLC

TEL. (787) 764-8181  
FAX (787) 753-8944

FOMB IN RE COMMONWEALTH OF PR TITLE III

July 3, 2019

Bill #: 354079

Billing Attorney: HDB

### BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending  
June 30, 2019:

**Client.Matter: P1701 - 829**

**RE: 19-00291-LTS FOMB V AUTONOMY-HDB-CGB**

Total Professional Services	\$ 136.00
VOLUME DISCOUNT	<u>\$ -13.60</u>
Net Professional Services	\$ 122.40
Total Reimbursable Expenses	<u>\$ .00</u>
<b>TOTAL THIS INVOICE</b>	<b>\$ 122.40</b>

Electronic Invoice

O'NEILL & BORGES LLC

Client.Matter: P1701 . 829  
RE: 19-00291-LTS FOMB V AUTONOMY-HDB-CGB

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
6/03/19	HDB	209	Receive and analyze meet and confer letter regarding Motion to Dismiss Lien Avoidance Actions, Adv. Procs Nos. 19-00291, -00292, -00295, -00296, and - 00297 (LTS).	.40	305.00	122.00
6/18/19	MMB	219	Docket court notice received by email dated June 13, 2019, regarding order dkt. 11 setting deadline to serve process and to file proposed order - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00

TOTAL PROFESSIONAL SERVICES \$ 136.00

VOLUME DISCOUNT \$ -13.60

NET PROFESSIONAL SERVICES: \$ 122.40

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
HERMANN BAUER	.40	305.00	122.00
MILAGROS MARGANO BAEZ	.10	140.00	14.00
<b>Total</b>	<b>.50</b>		<b>\$ 136.00</b>

TOTAL THIS INVOICE \$ 122.40

O'NEILL & BORGES LLC

FOMB IN RE COMMONWEALTH OF PR TITLE III

July 3, 2019

Bill #: 354080

Billing Attorney: HDB

## BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending  
June 30, 2019:

**Client.Matter: P1701 - 830**

**RE: 19-00292-LTS FOMB V COOP RINCON-HDB-CGB**

Total Professional Services  
VOLUME DISCOUNT

\$471.50  
\$ -47.15

Net Professional Services  
Total Reimbursable Expenses

\$ 424.35  
\$ .00

**TOTAL THIS INVOICE**

**\$ 424.35**

Electronic Invoice

O'NEILL & BORGES LLC

Client Matter: P1701 . 830  
RE: 19-00292-LTS FOMB V COOP RINCON-HDB-CGB

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
6/04/19	HDB	209	Review issues regarding mechanics of dismissal of claim against Cooperativa Jesus Obrero. (.10) Draft mail to Cooperativa's counsel regarding same. (.10)	.20	305.00	61.00
6/10/19	HDB	209	Revise draft Stipulation and Notice of Dismissal of defendant Cooperativa Jesus Obrero. (.30) Draft mail to counsel for defendant Jesus Obrero. (.10)	.40	305.00	122.00
6/11/19	HDB	209	Commence review of the Motion to Dismiss filed by FPA Crescent Funds.	.90	305.00	274.50
6/18/19	MMB	219	Docket court notice received by email dated June 13, 2019, regarding order dkt. of setting deadline to serve process and to file proposed order - H. Bauer, U. Fernandez, D. Pérez	.10	140.00	14.00

TOTAL PROFESSIONAL SERVICES \$ 471.50

VOLUME DISCOUNT \$ -47.15

NET PROFESSIONAL SERVICES: \$ 424.35

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
HERMANN BAUER	1.50	305.00	457.50
MILAGROS MARCANO BAEZ	.10	140.00	14.00
<b>Total</b>	<b>1.60</b>		<b>\$ 471.50</b>

TOTAL THIS INVOICE \$ 424.35

O'NEILL & BORGES LLC

FOMB IN RE COMMONWEALTH OF PR TITLE III

July 3, 2019

Bill #: 354082

Billing Attorney: HDB

### BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending  
June 30, 2019:

**Client.Matter: P1701 - 833**

**RE: 19-00295-LTS FOMB V ADA VALDIVIESO-HDB-CGB**

Total Professional Services	\$ 14.00
VOLUME DISCOUNT	<u>\$ -1.40</u>
Net Professional Services	\$ 12.60
Total Reimbursable Expenses	<u>\$ .00</u>
<b>TOTAL THIS INVOICE</b>	<b>\$ 12.60</b>

O'NEILL & BORGES LLC

Client.Matter: P1701 . 833  
RE: 19-00295-LTS FOMB V ADA VALDIVIESO-HDB-CGB

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
6/18/19	MMB	219	Docket court notice received by email dated June 13, 2019, regarding order dkt. 7 setting deadline to serve process and to file proposed order - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00
TOTAL PROFESSIONAL SERVICES						\$ 14.00
VOLUME DISCOUNT						<u>\$ -1.40</u>
NET PROFESSIONAL SERVICES						\$ 12.60

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
MILAGROS MARCANO BAEZ	.10	140.00	14.00
<b>Total</b>	<b>.10</b>		<b>\$ 14.00</b>

TOTAL THIS INVOICE \$ 12.60

O'NEILL & BORGES LLC

FOMB IN RE COMMONWEALTH OF PR TITLE III

July 5, 2019

Bill #: 355100

Billing Attorney: HDB

### BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending  
June 30, 2019:

**Client.Matter: P1701 - 834**

**RE: 19-00389-LTS COOP. V COSSEC-HDB-CGB**

Total Professional Services  
VOLUME DISCOUNT

\$ 1,577.00  
\$ -157.70

Net Professional Services  
Total Reimbursable Expenses

\$ 1,419.30  
\$ .00

**TOTAL THIS INVOICE**

**\$ 1,419.30**

Electronic Invoice

O'NEILL & BORGES LLC

**Client Matter: P1701 . 834**  
**RE: 19-00389-LTS COOP. V COSSEC-HDB-CGB**

**PROFESSIONAL SERVICES**

Date	Atty	Task	Description	Hours	Rate	Amount
6/04/19	CGB	209	Analyze first Draft letter to Plaintiff in response to meet-and-confer for proposed new adversary complaint. (.20) Draft email to J. Richman to coordinate next steps in light of same. (.10)	.30	330.00	99.00
6/04/19	CGB	209	Draft email to COSSEC counsel J.P. Gauthier to discuss strategy in light of Plaintiff's request to meet-and-confer regarding proposed new adversary complaint. (.10) Tel. Conf. with J.P. Gauthier regarding same. (.50) Draft email to J. Richman to coordinate next steps in view of COSSEC's counselor's input. (.20)	.80	330.00	264.00
6/04/19	CGB	209	Review FOMB covered entities list to corroborate COSSEC inclusion in same. (.20) Analyze memorandum summarizing COSSEC's potential loan from the CW under the pertinent statutory language of COSSEC's enabling act. (.20) Verify amended complaint allegations regarding same. (.20) Email exchange with J. Richman regarding same. (.20) Review updated draft response to meet-and-confer request regarding potential new adversary claim by Plaintiffs. (.10)	.90	330.00	297.00
6/07/19	CGB	209	Tel Conf. with J.P. Gauthier regarding scheduling issues in response to Plaintiff meet-and-confer letter relating to proposed new adversary proceeding. (.30) Draft Follow-up email to J. Richman and J. A. Alonzo regarding same. (.10) Email exchange with the Joint Defense Group to coordinate tentative strategy session in case extension of time to respond to complaint is not granted. (.40)	.80	330.00	264.00

Bill #: 355100

July 5, 2019

6/12/19	CGB	209	Review and respond to email from G. Ramos Luiña regarding pending date and time to meet-and-confer on proposed new adversary claim. (.10) Tel. conf. with COSSEC's counsel J. P. Gauthier. (.10) Draft email to Proskauer and G. Ramos Luiña confirming schedule in light of same. (.10) Analyze J. Richman query regarding strategy for meet-and -confer with Plaintiff. (.10) Draft email to J. Richman regarding same. (.30)	.70	330.00	231.00
6/12/19	CGB	209	Tel. conf. with J. P. Gauthier to confirm schedule for meet-and-confer on the new proposed complaint issue. (.20) Draft email to G. Ramos and H. Anduze confirming schedule for same. (.10)	.30	330.00	99.00
6/13/19	HDB	204	Participate in meet and confer call with E. Trigo, Proskauer, COSSEC's attorneys and Cooperativa Plaintiffs attorneys.	.40	305.00	122.00
6/13/19	ETF	210	Review 7 LPRA 1335b in preparation for call with coops counsel.	.30	210.00	63.00
6/13/19	ETF	207	Tel. conf. with coops counsel, COSSEC counsel and Proskauer regarding Commonwealth's purported obligation to provide liquidity support to COSSEC.	.40	210.00	84.00
6/28/19	JAC	202	Conduct legal research to obtain English version of statute. (.20) and send to S. Cooper (Proskauer Rose LLP). (.10)	.30	180.00	54.00

TOTAL PROFESSIONAL SERVICES \$ 1,577.00

VOLUME DISCOUNT \$ -157.70

NET PROFESSIONAL SERVICES: \$ 1,419.30

**SUMMARY OF PROFESSIONAL SERVICES**

Name	Hours	Rate	Total
CARLA GARCIA BENITEZ	3.80	330.00	1,254.00
HERMANN BAUER	.40	305.00	122.00
EMILIANO TRIGO FRITZ	.70	210.00	147.00
JORGE A. CANDELARIA	.30	180.00	54.00
<b>Total</b>	<b>5.20</b>		<b>\$ 1,577.00</b>

Bill #: 355100

July 5, 2019

**TOTAL THIS INVOICE**

**\$ 1,419.30**

O'NEILL & BORGES LLC

TEL. (787) 764-8181  
FAX (787) 753-8944

FOMB IN RE COMMONWEALTH OF PR TITLE III

July 5, 2019

Bill #: 355356

Billing Attorney: HDB

## BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending  
June 30, 2019:

**Client.Matter: P1701 - 836**

**RE: 19-00393-LTS FOMB V ROSSELLO (LAW 29) -HDB-CGB**

Total Professional Services	\$ 415.00
VOLUME DISCOUNT	<u>\$ -41.50</u>
Net Professional Services	\$ 373.50
Total Reimbursable Expenses	<u>\$ .00</u>
<b>TOTAL THIS INVOICE</b>	<b>\$ 373.50</b>

O'NEILL & BORGES LLC

Client.Matter: P1701 . 836  
RE: 19-00393-LTS FOMB V ROSSELLO (LAW 29) -HDB-CGB

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
6/21/19	OMA	209	As requested by attorney G. A. Miranda, prepare certified translations into English of portions of documents - Rule 6.p of Senate Resolution 13 of 1/9/17; Rule 5.p of House Resolution 1 of 1/2/17.	.40	150.00	60.00
6/27/19	CGB	209	Review request from C. Rogoff seeking copies and translations of 24 joint legislative resolutions. (.10) Draft email to L. Jimenez to coordinate downloading of same from pertinent government website. (.10) Review response thereto from L. Jimenez. (.10) Coordinate with O. M. Alicea transaction of same. (.10)	.40	330.00	132.00
6/27/19	CGB	209	Draft email to C.I. Rogoff forwarding certified translation of H.R 513 draft to allocate charges against the revenues of the General Fund in excess of the amount included in the Certified Budget for fiscal year 2018-2019.	.10	330.00	33.00
6/27/19	LJD	201	As requested by attorney C. Garcia, search for various joints resolution from 2018.	.40	145.00	58.00
6/28/19	CGB	209	Draft email to C. I. Rogoff forwarding Spanish version of requested joint resolutions. (.10) Overview of English translations. (.10) Draft email to C. I. Rogoff forwarding English translations. (.10) Review Follow-up note from C. I. Rogoff regarding same. (.10)	.40	330.00	132.00
TOTAL PROFESSIONAL SERVICES						\$ 415.00
VOLUME DISCOUNT						<u>\$ -41.50</u>
NET PROFESSIONAL SERVICES:						\$ 373.50

Bill #: 355356

July 5, 2019

## SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
CARLA GARCIA BENITEZ	.90	330.00	297.00
OLGA M. ALICEA	.40	150.00	60.00
LAURA JIMENEZ DAVIS	.40	145.00	58.00
<b>Total</b>	<b>1.70</b>		<b>\$ 415.00</b>

**TOTAL THIS INVOICE \$ 373.50**

UNITED STATES DISTRICT COURT  
FOR THE DISTRICT OF PUERTO RICO

In re:

## PROMESA

### Title III

## THE FINANCIAL OVERSIGHT AND MANAGEMENT BOARD FOR PUERTO RICO.

as representative of

Case No. 17 BK 3283 LTS

THE COMMONWEALTH OF PUERTO RICO, *et al.*

### (Jointly Administered)

### Debtors<sup>1</sup>

**COVER SHEET TO AMENDED TWENTY-SEVENTH MONTHLY FEE**  
**APPLICATION OF O'NEILL & BORGES LLC FOR COMPENSATION FOR**  
**SERVICES RENDERED AND REIMBURSEMENT OF EXPENSES AS**  
**ATTORNEYS TO THE FINANCIAL OVERSIGHT AND MANAGEMENT**  
**BOARD FOR PUERTO RICO, AS REPRESENTATIVE OF DEBTOR,**  
**THE COMMONWEALTH OF PUERTO RICO, FOR THE PERIOD OF**

Name of applicant

O'Neill & Borges LLC (“O&B”)

Authorized to provide professional services to: Financial Oversight and Management Board, as Representative for the Debtor Pursuant to PROMESA Section 315(b)

Time period covered by this application: July 1, 2019 through July 31, 2019

Amount of compensation sought as actual, reasonable and necessary: \$96,600.60

1 The Debtors in these Title III Cases, along with each Debtor's respective title III case number and the last four (4) digits of each Debtor's federal tax identification number, as applicable, are the (i) Commonwealth of Puerto Rico (Bankruptcy Case No. 17 BK 3283-LTS) (Last Four Digits of Federal Tax ID: 3481); (ii) Puerto Rico Sales Tax Financing Corporation ("COFINA") (Bankruptcy Case No. 17 BK 3284-LTS) (Last Four Digits of Federal Tax ID: 8474); (iii) Puerto Rico Highways and Transportation Authority ("HTA") (Bankruptcy Case No. 17 BK 3567-LTS) (Last Four Digits of Federal Tax ID: 3808); (iv) Employees Retirement System of the Government of the Commonwealth of Puerto Rico ("ERS") (Bankruptcy Case No. 17 BK 3566-LTS) (Last Four Digits of Federal Tax ID: 9686); and (v) Puerto Rico Electric Power Authority ("PREPA") (Bankruptcy Case No. 17 BK 4780-LTS) (Last Four (4) Digits of Federal Tax ID: 3747).

Amount of expense reimbursement sought \$3,232.10  
as actual, reasonable and necessary:

Total amount for this invoice: \$99,832.70

This is a: X monthly \_\_\_ interim \_\_\_ final application

This is O&B's amended twenty-seventh monthly fee application in these cases.

**Principal Certification**

I hereby authorize the submission of this Amended Monthly Fee Statement for July 2019.

/s/Jaime A. El Koury

Jaime A. El Koury

General Counsel to the Financial Oversight and  
Management Board for Puerto Rico

On April 15<sup>th</sup>, 2020 sent to:

**Counsel for the Oversight Board:**

Proskauer Rose LLP  
Eleven Times Square  
New York, NY 10036  
Attn: Martin J. Bienenstock, Esq.,  
[mbienenstock@proskauer.com](mailto:mbienenstock@proskauer.com)  
Ehud Barak, Esq., [ebarak@proskauer.com](mailto:ebarak@proskauer.com)

Proskauer Rose LLP  
70 West Madison Street, Chicago, IL 60602  
Attn: Paul V. Possinger, Esq.,  
[ppossinger@proskauer.com](mailto:ppossinger@proskauer.com)

**Counsel for AAFAF:**

O'Melveny & Myers LLP  
Times Square Tower, 7 Times Square  
New York, NY 10036  
Attn: John J. Rapisardi, Esq., [jrapisardi@omm.com](mailto:jrapisardi@omm.com)  
Suzanne Uhland, Esq., [suhland@omm.com](mailto:suhland@omm.com)  
Diana M. Pérez, Esq., [dperez@omm.com](mailto:dperez@omm.com)

**Counsel for PR Fiscal Agency and Financial  
Advisory Authority:**

Marini Pietrantoni Muñiz LLC  
MCS Plaza Suite 500, 255 Ponce de León Ave.  
San Juan, PR 00917  
Attn: Luis C. Marini-Biaggi, Esq.,  
[lmarini@mpmlawpr.com](mailto:lmarini@mpmlawpr.com)  
Carolina Velaz-Rivero, Esq., [cvelaz@mpmlawpr.com](mailto:cvelaz@mpmlawpr.com)

**Office of the United States Trustee District of PR:**  
Edif. Ochoa, 500 Tanca Street, Suite 301  
San Juan, PR 00901  
Re: In re: Commonwealth of Puerto Rico  
Attn: Monsita Lecaroz, Esq.  
[monsita.lecaroz@usdoj.gov](mailto:monsita.lecaroz@usdoj.gov)

**Counsel for the Official Committee of Unsecured  
Creditors:**

Paul Hastings LLP  
200 Park Avenue  
New York, NY 10166  
Attn: Luc. A. Despins, Esq.,  
[lucdespins@paulhastings.com](mailto:lucdespins@paulhastings.com)

Casillas, Santiago & Torres, LLC  
El Caribe Office Building, 53 Palmeras Street, Suite  
1601  
San Juan, PR 00901-2419  
Attn: Juan J. Casillas Ayala, Esq.,  
[jcasillas@cstlawpr.com](mailto:jcasillas@cstlawpr.com)  
Alberto J.E. Añeses Negrón, Esq.,  
[añeses@cstlawpr.com](mailto:añeses@cstlawpr.com)

**Counsel for the Official Committee of Retired  
Employees:**

Bennazar, Garcia & Millian, C.S.P.  
Union Plaza, PH-A Piso 18, 416 Ave. Ponce de León  
Hato Rey, PR 00918  
Attn: A.J. Bennazar-Zequeira, Esq., [ajb@bennazar.org](mailto:ajb@bennazar.org)

Jenner & Block LLP

919 Third Ave  
New York NY 10022  
Attn: Robert Gordon, Esq., [rgordong@jenner.com](mailto:rgordong@jenner.com)  
Richard Levin, Esq., [rlevin@jenner.com](mailto:rlevin@jenner.com)

Jenner & Block LLP

353 N. Clark Street  
Chicago, IL 60654  
Attn: Catherine Steege, Esq., [csteege@jenner.com](mailto:csteege@jenner.com)  
Melissa Root, Esq., [mroot@jenner.com](mailto:mroot@jenner.com)

**PR Department of Treasury:**

PO Box 9024140  
San Juan, PR 00902-4140  
Attn: Reylam Guerra Goderich, Deputy Assistant of  
Central Accounting, [Reylam.Guerra@hacienda.pr.gov](mailto:Reylam.Guerra@hacienda.pr.gov)  
Omar E. Rodríguez-Pérez, CPA, Assistant  
Secretary of Central Accounting,  
[Rodriguez.Omar@hacienda.pr.gov](mailto:Rodriguez.Omar@hacienda.pr.gov)  
Angel L. Pantoja-Rodríguez Deputy Assistant Secretary  
of Internal Revenue and Tax Policy  
[angel.pantoja@hacienda.pr.gov](mailto:angel.pantoja@hacienda.pr.gov)  
Francisco Parés-Alicea, Secretary of the Treasury,  
[Francisco.pares@hacienda.pr.gov](mailto:Francisco.pares@hacienda.pr.gov)  
Francisco Pena Montanez, CPA, Assistant Secretary of  
the Treasury, [Francisco.Pena@hacienda.pr.gov](mailto:Francisco.Pena@hacienda.pr.gov)

**Counsel for the Fee Examiner:**

EDGE Legal Strategies, PSC  
252 Ponce de León Av, Citibank Tower, 12<sup>th</sup> Floor  
San Juan, PR 00918  
Attn: Eyck O. Lugo, Esq., [elugo@edgelegalpr.com](mailto:elugo@edgelegalpr.com)

Godfrey & Kahn, S.C.

Onee East Main Street, Suite 500  
Madison, WI 53703  
Attn: Katherine Stadler, [KStadler@gklaw.com](mailto:KStadler@gklaw.com)

<u>COMMONWEALTH OF PR TITLE III</u>					
<u>Summary of Legal Fees for the Period July 1 through July 31, 2019</u>					
Professional	Position/Title	Department	Hourly Billing Rate	Total Billed Hours	Total Compensation
Hermann D. Bauer	Member	Litigation	\$305.00	81.20	\$ 24,766.00
José R. Cacho	Member	Corporate	\$340.00	9.50	\$ 3,230.00
Mariacte Correa Cestero	Member	Litigation	\$280.00	2.60	\$ 728.00
Carla Garcia Benitez	Member	Litigation	\$330.00	24.30	\$ 8,019.00
Rosa M. Lázaro	Member	Corporate	\$345.00	0.30	\$ 103.50
Julio Pietrantoni	Member	Corporate	\$355.00	9.70	\$ 3,443.50
Ismael Vicenty Medina	Member	Corporate	\$320.00	6.90	\$ 2,208.00
Ubaldo M. Fernandez	Jr. Member	Litigation	\$220.00	1.80	\$ 396.00
Denisse Ortiz Torres	Jr. Member	Corporate	\$210.00	0.20	\$ 42.00
Emiliano Trigo Fritz	Jr. Member	Corporate	\$210.00	96.20	\$ 20,202.00
Jorge A. Candelaria	Associate	Corporate	\$180.00	40.70	\$ 7,326.00
Camille Marrero	Associate	Litigation	\$175.00	19.80	\$ 3,465.00
Gabriel Miranda Rivera	Associate	Litigation	\$185.00	57.10	\$ 10,563.50
Daniel J. Perez Refojos	Associate	Litigation	\$190.00	38.10	\$ 7,239.00
Priscila M. Ramirez Segarra	Associate	Corporate	\$180.00	4.10	\$ 738.00
Christopher T. Rivera	Associate	Corporate	\$180.00	6.50	\$ 1,170.00
Ivette Rodriguez Hernández	Associate	Corporate	\$170.00	27.90	\$ 4,743.00
Olga M. Alicea	Paralegal	Litigation	\$150.00	40.80	\$ 6,120.00
Aida Barrios	Paralegal	Labor	\$145.00	5.50	\$ 797.50
Claritza De Leon Marrero	Paralegal	Litigation	\$150.00	0.40	\$ 60.00
Milagros Marcano Baez	Paralegal	Litigation	\$140.00	14.10	\$ 1,974.00
<b>Totals</b>				<b>487.70</b>	<b>\$ 107,334.00</b>
<b>Less: 10% Courtesy discount</b>					<b>\$ (10,733.40)</b>
<b>SUMMARY OF LEGAL FEES</b>					<b>\$ 96,600.60</b>

<u>COMMONWEALTH OF PR TITLE III</u>					
<u>Summary of Disbursements for the Period July 1 through July 31, 2019</u>					
Description - Expenses			Amounts		
Duplicating			\$ 94.50		
Duplicating color			\$ 1.60		
Fax as of 07/08/19			\$ 4.25		
Certificate of Translation- Rita Inv. 4398, Certified translation of four (4) documents 7029-ENG, 7144 ENQ, Eng and 007192.00 (2019-05-31) response to debtors objection to claims numbers 68909-ENG related to case of Commonwealth of Puerto Rico and Puerto Rico electric Power Authority DJP/HDB			\$ 691.01		
Filing fees- Clerk's Office US District Courts RE: Pro Hac Vice Application of Daniel Desatnik-DJP. Clerk's Office-Us District Courts RE: Pro Hac Vice for Mark Eric Rosenthal-DJP. Filing Fees for New Adversary porceeding RE: Fomb v Rosello/AFAFF-CGB			\$ 1,000.00		
Miscelaneous - Pro Hac Vice Application for Colin R. Kass-DJP/HDB. For David A. Munkittrick, Scott P. Cooper and Seetha Ramachadran- DJP/HDB. Lunch expense for Michael Firestein Esq, Ehud Barak Esq, Martin Bienensock Esq, Brian Rosen Esq, Laura Stafford Esq and Daniel Desatnik Esq from Poskauer Rose LLP and Tristan Axelrod Esq, Sunni P Beville Esq and ED Weisfelner Esq from Brown Rudnick, Suzanne Uhland frm OMM, Emiliano Trigo Esq Herman D Bauer Esq from O'neill & Borges LCC in preparation of Omnibus Hearing on July 24, 2019-HDB			\$ 1,295.18		
Overnight Delivery- United Parcel Service, Inv. 725102279 District of Puerto Rico Office of USA Trustee-UMF			\$ 55.56		
Messenger Delivery as of 07/02/19, 07/08/19, 07/16/19 and 07/19/19			\$ 90.00		
<b>Totals</b>					
			\$ 3,232.10		
<b>SUMMARY OF DISBURSEMENTS</b>				<b>\$ 3,232.10</b>	

<b>COMMONWEALTH OF PR TITLE III</b>			
<b><u>Summary of Legal Fees for the Period July 1 through July 31, 2019</u></b>			
<b>Task Code</b>	<b>Matter Description</b>	<b>Total Billed Hours</b>	<b>Total Fees Requested</b>
201	Tasks Relating to the Board, its Members, its Staff, its Advisors or its Consultants	44.00	\$ 9,221.00
202	Legal Research	40.50	\$ 7,390.00
203	Hearings and Other Non-filed Communications with the Court	8.30	\$ 2,531.50
205	Comm. With Commonwealth, Representative	0.70	\$ 147.00
206	Documents Filed on Behalf of the Board	96.20	\$ 19,349.50
207	Non-Board Court Filings	10.80	\$ 3,073.50
208	Stay Matters	5.20	\$ 1,551.50
209	Adversary Proceeding	53.80	\$ 17,686.50
210	Analysis and Strategy	52.50	\$ 8,798.50
211	Budgeting	10.10	\$ 2,121.00
212	General Administration and Governance	1.10	\$ 291.00
213	Labor, Pension Matters	0.30	\$ 63.00
214	Legal/Regulatory Matters	4.10	\$ 738.00
215	Plan of Adjustment and Disclosure Statem	90.10	\$ 22,019.00
219	Docketing	10.60	\$ 1,484.00
220	Translations	45.00	\$ 6,766.50
221	Discovery/2004 Examinations	2.00	\$ 610.00
222	Claims and Claims Objections	9.40	\$ 2,874.50
223	Assumption and Rejection of Leases	1.20	\$ 222.00
224	Fee Applications - O&B	1.80	\$ 396.00
			<b><u>\$ 107,334.00</u></b>
	<b>Less: 10% Courtesy discount</b>		<b><u>\$ (10,733.40)</u></b>
	<b>TOTALS</b>	<b><u>487.70</u></b>	<b><u>\$ 96,600.60</u></b>

O&B requests payment and reimbursement in accordance with the procedures set forth in the Interim Compensation Order (*i.e.*, payment of ninety percent (90%) of the compensation sought, in the amount of \$86,940.54, and reimbursement of one-hundred percent (100%) of expenses incurred, in the amount of \$3,232.10 in the total amount of \$90,172.64.

**Professional Certification**

I hereby certify that no public servant of the Department of Treasury is a party to or has any interest in the gains or benefits derived from the contract that is the basis of this invoice. The only consideration for providing services under the contract is the payment agreed upon with the authorized representatives of the Financial Oversight and Management Board for Puerto Rico. The amount of this invoice is reasonable. The services were rendered and the corresponding payment has not been made. To the best of my knowledge, O'Neill & Borges LLC does not have any debts owed to the Government of Puerto Rico or its instrumentalities.

s/Ubaldo M. Fernández  
Ubaldo M. Fernández  
O'Neill & Borges LLC  
250 Muñoz Rivera Ave., Ste. 800  
San Juan, PR 00918-1813  
Tel: (787) 282-5786  
Fax: (787) 753-8944

**Exhibit A**

O'NEILL & BORGES LLC

FOMB IN RE COMMONWEALTH OF PR TITLE III

August 5, 2019

Bill #: 356112

Billing Attorney: HDB

## BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending  
July 31, 2019:

**Client.Matter: P1701 - 0**

**RE: GENERAL**

Total Professional Services	\$ 54,278.50
Less Discount	<u>\$ -5,427.85</u>
Net Professional Services	\$ 48,850.65
Total Reimbursable Expenses	<u>\$ 2,838.22</u>
<b>TOTAL THIS INVOICE</b>	<b>\$ 51,688.87</b>

O'NEILL & BORGES LLC

Client.Matter: P1701 . 0  
RE: GENERAL

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
7/01/19	HDB	207	Revise Limited Objection of Official Committee of Unsecured Creditors to Debtors' Motion For Entry of an Order (A) Authorizing Alternative Dispute Resolution Procedures, (B) Approving Additional Forms of Notice, (C) Approving Proposed Mailing, and (D) Granting Related Relief.	.20	305.00	61.00
7/01/19	HDB	208	Review Appellants to Appointment's Clause Appeal's opposition to the FOMB's motion to stay the mandate pending the Supreme Court's disposition of the case.	.30	305.00	91.50
7/01/19	HDB	208	Revise draft Urgent Motion of the Financial Oversight and Management Board for Leave to file a Single Combined Response of No More than 55 Pages in Opposition to Ambac Assurance Corporation's Motion Concerning Application of the Automatic Stay [ECF No. 7176] and Financial Guaranty Insurance Company's Joinder.	.20	305.00	61.00
7/01/19	HDB	206	Revise and sign-off to file Master Service List.	.20	305.00	61.00
7/01/19	HDB	208	Review Stay Relief Motion by Hiram Perez Soto.	.30	305.00	91.50
7/01/19	DOT	215	Revise question from Proskauer regarding Gasoline, Gas Oil and Diesel Oil Excise Tax.	.20	210.00	42.00
7/01/19	ETF	211	Review revised deck of budget presentation.	1.10	210.00	231.00
7/01/19	ETF	211	Respond to S. Negron question regarding comments from press related to budget presentation.	.20	210.00	42.00
7/01/19	ETF	211	Review follow-up questions from S. Negron and reporter regarding consolidated budget. (.10) Respond to same. (.10)	.20	210.00	42.00
7/01/19	ETF	215	Review Proskauer's updated assumptions chart.	.40	210.00	84.00

Bill #: 356112

August 5, 2019

7/01/19	ETF	215	Review Proskauer's updated assumptions chart for BIT.	2.40	210.00	504.00
7/01/19	ETF	215	Tel. conf. with McKinsey (R. Rivera, E. Roberts, S. O'Rourke, O. Shah, Jonathan Davies), Proskauer (Steve Ma, P. Possinger, M. Zerjal, M. Bienenstock) and K. Rifkind regarding BIT.	1.00	210.00	210.00
7/01/19	ETF	212	Email exchanges with Proskauer regarding 10th Omnibus Lift of Stay Motion.	.20	210.00	42.00
7/01/19	ETF	212	Review U.S. Trustee notice to FOMB regarding Great Educational Services Corp. (.10) Email Government's counsel regarding same. (.10)	.20	210.00	42.00
7/01/19	DJP	206	Analyze the Urgent Motion of the Financial Oversight and Management Board for Leave to file a Single Combined Response of No More than 55 Pages in Opposition to Ambac Assurance Corporation's Motion Concerning Application of the Automatic Stay [ECF No. 7176] and Financial Guaranty Insurance Company's Joinder [ECF No. 7546], in anticipation of its filing.	.30	190.00	57.00
7/01/19	DJP	206	Analyze the proposed order to be filed together with the Urgent Motion of the Financial Oversight and Management Board for Leave to file a Single Combined Response of No More than 55 Pages in Opposition to Ambac Assurance Corporation's Motion Concerning Application of the Automatic Stay [ECF No. 7176] and Financial Guaranty Insurance Company's Joinder [ECF No. 7546], in anticipation of its filing.	.20	190.00	38.00
7/01/19	DJP	206	File the Urgent Motion of the Financial Oversight and Management Board for Leave to file a Single Combined Response of No More than 55 Pages in Opposition to Ambac Assurance Corporation's Motion Concerning Application of the Automatic Stay [ECF No. 7176] and Financial Guaranty Insurance Company's Joinder [ECF No. 7546], through the court's electronic filing system.	.20	190.00	38.00
7/01/19	DJP	206	Draft email to Prime Clerk LLC requesting serviced of the Urgent Motion of the Financial Oversight and Management Board for Leave to file a Single Combined Response of No More than 55 Pages in Opposition to Ambac Assurance Corporation's Motion Concerning Application of the Automatic Stay [ECF No. 7176] and Financial Guaranty Insurance Company's Joinder [ECF No. 7546].	.20	190.00	38.00

Bill #: 356112

August 5, 2019

7/01/19	DJP	206	Draft email to presiding judge attaching stamped version of the Urgent Motion of the Financial Oversight and Management Board for Leave to file a Single Combined Response of No More than 55 Pages in Opposition to Ambac Assurance Corporation's Motion Concerning Application of the Automatic Stay [ECF No. 7176] and Financial Guaranty Insurance Company's Joinder [ECF No. 7546].	.20	190.00	38.00
7/01/19	DJP	206	File the Master Service List as of July 1, 2019, on behalf of Prime Clerk LLC, through the court's electronic filing system.	.20	190.00	38.00
7/01/19	DJP	206	Analyze the Informative Motion of the Financial Oversight and Management Board for Puerto Rico and Request for Consent Regarding Transfer of Case, in anticipation of its filing.	.30	190.00	57.00
7/01/19	DJP	206	File the Informative Motion of the Financial Oversight and Management Board for Puerto Rico and Request for Consent Regarding Transfer of Case, through the court's electronic filing system.	.20	190.00	38.00
7/01/19	IRH	201	Draft of formal request for information of Contact Persons and Compliance Officers as per Act 2-2017.	3.20	170.00	544.00
7/01/19	IRH	215	Research regarding federal investigation of government contracting for Disclosure Statement.	1.20	170.00	204.00
7/01/19	MMB	219	Docket court notice received by email dated July 1, 2019, regarding order dkt. 7771 setting briefing schedule in connection with dkt. 7769 - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00
7/01/19	MMB	219	Docket court notice received by email dated July 1, 2019, regarding order dkt. 7779 setting briefing schedule on MLS dkt. 7776 - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00
7/01/19	MMB	219	Docket court notice received by email dated July 1, 2019, regarding order dkt. 7766 setting revised schedule - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00
7/01/19	MMB	219	Update MLS chart as of June 21, 2019, to include order dkt. 7532 (dkt. 572 in case 17-03566) granting dkt. 7521 (dkt. 567 in case 17-03566) ERS and Certain ERS Bondholders Urgent Joint motion for leave to exceed page limit in supplemental briefs.	.10	140.00	14.00

Bill #: 356112

August 5, 2019

7/01/19	MMB	219	Update MLS chart as of June 21, 2019, to include dkt. 7535 (dkt. 573 in case 17-03566), supplemental limited response and joinder of Bank of NY Mellon to Certain Secured Creditors' MLS 3418.	.10	140.00	14.00
7/01/19	MMB	219	Update MLS chart as of June 21, 2019, to include dkt. 7555 (dkt. 577 in case 17-03566) regarding the exhibit list of the Committee of Retired Employees of the Commonwealth of PR in advance of July 2, 2019, hearing.	.10	140.00	14.00
7/01/19	MMB	219	Update MLS chart as of June 21, 2019, to include dkt. 582 in case 17-03566 regarding Official Committee of Unsecured Creditors Supplemental Opposition and Limited Joinder in Supplemental Opposition of FOMB Motion of Certain Secured Creditors MLS.	.10	140.00	14.00
7/01/19	MMB	219	Update MLS chart as of June 21, 2019, to include dkt. 276 in case 17-03566 Supplemental Objection of The Official Committee of Retired Employees regarding MLS dkt. 289.	.10	140.00	14.00
7/01/19	MMB	219	Update MLS chart as of June 21, 2019, to include dkt. 7564 (dkt. 583 in case 17-03566), supplemental brief in support of Certain Secured Creditors of the ERS MLS dkt. 3418 (dkt. 289 in case 17-03566).	.10	140.00	14.00
7/01/19	MMB	219	Update MLS chart as of June 24, 2019, to include Josefina Guinot's MLS dkt. 7580 (.10), order dkt. 7582 terminating MLS for failure to comply with meet and confer provision. (.10)	.20	140.00	28.00
7/01/19	MMB	219	Update MLS chart as of June 25, 2019, to include AmeriNational Community Services, Cantor-Katz Collateral Monitor's MLS dkt. 7643 (dkt. 591 in case 17-03567).	.10	140.00	14.00
7/01/19	MMB	219	Update MLS chart as of June 25, 2019, to include AmeriNational Community Services, Cantor-Katz Collateral Monitor's Notice dkt. 7646 (dkt. 593 in case 17-03567) of hearing.	.10	140.00	14.00
7/01/19	MMB	219	Docket court notice received by email dated June 25, 2019, regarding AmeriNational Community Services, Cantor-Katz Collateral Monitor's Notice of hearing dkt. 7646 (dkt. 593 in case 17-03567) of hearing.	.10	140.00	14.00
7/02/19	JRC	215	Review DS questions from S. Ma of Proskauer and responses provided by E. Trigo.	.40	340.00	136.00

Bill #: 356112

August 5, 2019

7/02/19	HDB	206	Review Objection to Urgent Motion of The Financial Oversight and Management Board for Leave to File a Single Combined Response of No More Than 55 Pages in Opposition to Ambac Assurance Corporations Motion Concerning Application of the Automatic Stay and Financial Guaranty Insurance Company's Joinder. (.20) Revise draft Reply in Support of the Financial Oversight and Management Board's Urgent Motion for Leave to File a Single Combined Response of No More than 55 Pages in Opposition to Ambac Assurance Corporation's Motion Concerning Application of the Automatic Stay (ECF No. 7176) and Financial Guaranty Insurance Company's Joinder (ECF No. 7546). (.20)	.40	305.00	122.00
7/02/19	HDB	222	Review Cooperativa de Ahorro y Crédito de Empleados de la Autoridad de Energía Electrica's Response to Fifty Sixth Omnibus Claim Objection (Non-Substantive) of the Commonwealth of Puerto Rico To Duplicate Bonds Claims.	.20	305.00	61.00
7/02/19	HDB	203	Review Order in Appeal No. 18-1671 granting a stay of the Mandate.	.20	305.00	61.00
7/02/19	HDB	208	Review Memorandum Order denying Judge's Association Motion for Relief from Stay.	.20	305.00	61.00
7/02/19	ETF	201	Respond to J. Alonso regarding PRIFA enabling act. (.10) Search for PRIFA enabling act. (.10)	.20	210.00	42.00
7/02/19	ETF	201	Tel. conf. with G. Brenner regarding complaint against Governor and AAFAF.	.20	210.00	42.00
7/02/19	ETF	211	Edit letter to Governor and Legislature regarding House Bill 513.	.40	210.00	84.00
7/02/19	ETF	211	Email exchanges with K. Rischkind regarding budget approved by the Legislature.	.20	210.00	42.00
7/02/19	ETF	215	draft response to S. Ma (Proskauer) questions regarding (1) PBA and APLA bonds, and PRIFA BANs and (2) reporting requirements established by FOMB.	.60	210.00	126.00
7/02/19	DJP	206	Analyze the Motion for Admission Pro Hac Vice of Daniel Desatnik, in anticipation of its filing.	.40	190.00	76.00
7/02/19	DJP	206	File the Motion for Admission Pro Hac Vice of Daniel Desatnik, through the court's electronic filing system.	.20	190.00	38.00

Bill #: 356112

August 5, 2019

7/02/19	IRH	215	Draft of section regarding federal investigation of government for Disclosure Statement.	2.50	170.00	425.00
7/02/19	IRH	215	Legal research regarding federal investigation into contracts awarded by the government of Puerto Rico for Disclosure Statement.	2.90	170.00	493.00
7/02/19	GMR	206	Analyze the Notice of Hearing (July 24, 2019 Hearing) in anticipation of its filing in Case No. 17-3283.	.30	185.00	55.50
7/02/19	GMR	206	File the Notice of Hearing (July 24, 2019 Hearing) in Case No. 17-3283 at Docket No. 7812.	.20	185.00	37.00
7/02/19	GMR	206	Draft email to Chambers of Hon. L. T. Swain enclosing courtesy copy of the Notice of Hearing (July 24, 2019 Hearing), as filed in Case No. 17-3283 at Docket No. 7812.	.20	185.00	37.00
7/02/19	GMR	206	Analyze the Reply in Support of the Financial Oversight and Management Board's Urgent Motion for Leave to File a Single Combined Response of No More than 55 Pages in Opposition to Ambac Assurance Corporation's Motion Concerning Application of the Automatic Stay [ECF No. 7176] and Financial Guaranty Insurance Company's Joinder [ECF No. 7546], in anticipation of its filing in Case No. 17-3283.	.30	185.00	55.50
7/02/19	GMR	206	Draft email to Chambers of Hon. L. T. Swain enclosing courtesy copy of the Reply in Support of the Financial Oversight and Management Board's Urgent Motion for Leave to File a Single Combined Response of No More than 55 Pages in Opposition to Ambac Assurance Corporation's Motion Concerning Application of the Automatic Stay [ECF No. 7176] and Financial Guaranty Insurance Company's Joinder [ECF No. 7546], as filed in Case No. 17-3283 at Docket No. 7794. Also attached the Proposed Order in WORD format.	.30	185.00	55.50
7/02/19	GMR	206	File the Reply in Support of the Financial Oversight and Management Board's Urgent Motion for Leave to File a Single Combined Response of No More than 55 Pages in Opposition to Ambac Assurance Corporation's Motion Concerning Application of the Automatic Stay [ECF No. 7176] and Financial Guaranty Insurance Company's Joinder [ECF No. 7546], in Case No. 17-3283 at Docket No. 7794.	.30	185.00	55.50

Bill #: 356112

August 5, 2019

7/02/19	MMB	219	Docket court notice received by email dated July 2, 2019, regarding order 7789 scheduling hearing and briefing - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00
7/02/19	MMB	219	Update MLS chart as of June 25, 2019, regarding DRA Parties' motion dkt. 7647 (dkt. 594 in case 17-03567) for leave to request additional relief under local Bankr. Rule 4001-1(a).	.10	140.00	14.00
7/02/19	MMB	219	Update MLS chart as of July 1, 2019, to include Hiram Pérez Soto's MLS dkt. 7776 (.10), notice of hearing dkt. 7777. (.10)	.20	140.00	28.00
7/02/19	MMB	219	Update MLS chart as of June 28, 2019, to include dkt. 7746 (dkt. 1402 in case 17-04780) memorandum order denying MLS dkt. 7179.	.10	140.00	14.00
7/02/19	MMB	219	Update MLS chart as of June 27, 2019, regarding memorandum order dkt. 7696 denying Eliezer Santana Baez's MLS dkt. 7140. (.10) Denying 7697 denying Eliezer Santana Baez' MLS dkt. 7141. (.10)	.20	140.00	28.00
7/02/19	MMB	219	Docket court notice received by email dated July 2, 2019, regarding order dkt. 7797 requiring further submission in support of urgent motion dkt. 7589 - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00
7/02/19	MMB	219	Update MLS chart as of July 2, 2019, regarding memorandum order dkt. 7805 denying Asociación Puertorriqueña Docket entry for la Judicatura's MLS dkt. 4398.	.10	140.00	14.00
7/03/19	JRC	215	Commence review of changes to Disclosure Schedule circulated by S. Ma.	1.30	340.00	442.00
7/03/19	HDB	207	Review Partial Joinder of Official Committee of Unsecured Creditors in Support of Opposition of the Commonwealth of Puerto Rico to Ambac Assurance Corporations Motion Concerning Application of the Automatic Stay.	.20	305.00	61.00
7/03/19	HDB	208	Revise Joint Stipulation Regarding the DRA Parties' Motion and Memorandum of Law in Support of their Motion for Relief from the Automatic Stay, or in the Alternative, Ordering Payment of Adequate Protection.	.30	305.00	91.50
7/03/19	HDB	207	Review AAFAF's Opposition to AMBAC Assurance Corporation's Motion Concerning Application of the Automatic Stay.	.20	305.00	61.00

Bill #: 356112

August 5, 2019

7/03/19	HDB	208	Revise FOMB's Opposition to Ambac Assurance Corporation's Motion and Memorandum of Law in Support of Its Motion Concerning Application of the Automatic Stay to the Revenues Securing PRIFA Rum Tax Bonds.	.70	305.00	213.50
7/03/19	HDB	207	Review Motion of the Ad Hoc Group of General Obligation Bondholders, Under Bankruptcy Code Sections 105(a) and 502 and Bankruptcy Rule 3007, Establishing Procedures With Respect to Omnibus Conditional Objection of the Ad Hoc Group of General Obligation Bondholders to Claims Filed or Asserted by the Public Buildings Authority, Holders of Public Buildings Authority Bonds, and Holders of Certain Commonwealth General Obligation Bond.	.30	305.00	91.50
7/03/19	ETF	212	Tel. conf. with K. Pamias (Judiciary counsel) regarding lift of stay of a claim against Supreme Court justices.	.20	210.00	42.00
7/03/19	ETF	211	Edit EY's Commonwealth budget presentation.	.60	210.00	126.00
7/03/19	ETF	215	Edit disclosure statement section regarding federal investigations of the Government.	.30	210.00	63.00
7/03/19	DJP	210	Draft email to Z. Chalett detailing pertinent articles of the Puerto Rico Civil Code governing breach of contract claims.	.30	190.00	57.00
7/03/19	DJP	208	Participate in call with counsel for OAT in order to discuss consent to lift stay as to action filed by pro se plaintiff against various judges from the Puerto Rico Judiciary, which is pending in federal court.	.30	190.00	57.00
7/03/19	IRH	215	Legal research regarding terminology used in Puerto Rico gaming legislation.	.80	170.00	136.00
7/03/19	GMR	206	Analyze the Opposition of the Commonwealth of Puerto Rico to Ambac Assurance Corporation's Motion Concerning Application of the Automatic Stay [ECF No. 7176], in anticipation of its filing in Case No. 17-3283.	.30	185.00	55.50
7/03/19	GMR	206	Analyze the Exhibits to the Opposition of the Commonwealth of Puerto Rico to Ambac Assurance Corporation's Motion Concerning Application of the Automatic Stay [ECF No. 7176], in anticipation of its filing in Case No. 17-3283.	.40	185.00	74.00

Bill #: 356112

August 5, 2019

7/03/19	GMR	206	File the Opposition of the Commonwealth of Puerto Rico to Ambac Assurance Corporation's Motion Concerning Application of the Automatic Stay [ECF No. 7176] and exhibits thereto in Case No. 17-3283 at Docket No. 7827.	.30	185.00	55.50
7/03/19	GMR	206	Draft email to Chambers of Hon. L. T. Swain enclosing courtesy copy of the Opposition of the Commonwealth of Puerto Rico to Ambac Assurance Corporation's Motion Concerning Application of the Automatic Stay [ECF No. 7176] and exhibits thereto, as filed in Case No. 17-3283 at Docket No. 7827.	.20	185.00	37.00
7/03/19	GMR	206	Draft email to Prime Clerk requesting service of the Opposition of the Commonwealth of Puerto Rico to Ambac Assurance Corporation's Motion Concerning Application of the Automatic Stay [ECF No. 7176] and exhibits thereto, as filed in Case No. 17-3283 at Docket No. 7827.	.20	185.00	37.00
7/03/19	MMB	219	Docket court notice received by email dated July 2, 2019, regarding notice dkt. 7812 setting motion hearing, deadline to file responses - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00
7/03/19	MMB	219	Update MLS chart as of June 25, 2019, to include supplemental reply brief dkt. 7651 (dkt. 595 in case 17-03566) regarding MLS dkt. 3418.	.10	140.00	14.00
7/03/19	MMB	219	Update MLS chart as of June 25, 2019, to include dkt. 7652 (dkt. 596 in case 17-03566) revised exhibit list of the Committee of Retired Employees in advance of July 2, 2019 hearing.	.10	140.00	14.00
7/03/19	MMB	219	Update MLS chart as of July 3, 2019, to include joint stipulation dkt. 7822 (dkt. 6027822 in case 17-03567) regarding The DRA Parties motion and memorandum of law in support of MLS.	.10	140.00	14.00
7/03/19	MMB	219	Update MLS chart as of June 25, 2019, to include debtors reply dkt. 7656 (dkt. 598 in case 17-03566) to supplemental brief in support of Certain Secured Creditors of the ERS MLS.	.10	140.00	14.00
7/03/19	MMB	219	Update MLS chart as of June 25, 2019, to include supplemental reply brief dkt. 7657 (dkt. 599 in case 17-03566) in support of Certain Secured Creditors of the ERS MLS.	.10	140.00	14.00

Bill #: 356112

August 5, 2019

7/03/19	MMB	219	Update MLS chart as of June 26, 2019, to include order dkt. 7689 (dkt. 595 in case 17-03567) denying The DRA Parties motion for leave to request additional relief.	.10	140.00	14.00
7/03/19	MMB	219	Update MLS chart as of June 27, 2019, to include order dkt. 7699 (dkt. 606 in case 17-03566) regarding July 2, 2019 hearing on MLS.	.10	140.00	14.00
7/03/19	MMB	219	Docket court notice received by email dated July 3, 2019, regarding order dkt. 7826 setting procedure for attendance, participation, and observation of July 11, 2019 hearing - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00
7/05/19	ETF	215	Edit disclosure statement section regarding bank accounts analysis.	.40	210.00	84.00
7/05/19	DJP	206	Analyze the Stipulation and Agreed Order Regarding Withdrawal of Proof of Claim of Assured Guaranty Municipal Corp. (Claim No. 31352), in anticipation of its filing.	.40	190.00	76.00
7/05/19	DJP	206	Analyze the Notice of Withdrawal of Objection of Puerto Rico Sales Tax Financing Corporation to Proof of Claim No. 31352, in anticipation of its filing.	.30	190.00	57.00
7/05/19	DJP	206	File the Stipulation and Agreed Order Regarding Withdrawal of Proof of Claim of Assured Guaranty Municipal Corp. (Claim No. 31352), through the court's electronic filing system.	.20	190.00	38.00
7/05/19	DJP	206	File the Notice of Withdrawal of Objection of Puerto Rico Sales Tax Financing Corporation to Proof of Claim No. 31352, through the court's electronic filing system.	.20	190.00	38.00
7/05/19	DJP	206	Draft email to presiding judge attaching stamped versions of the Stipulation and Agreed Order Regarding Withdrawal of Proof of Claim of Assured Guaranty Municipal Corp. (Claim No. 31352) and the Notice of Withdrawal of Objection of Puerto Rico Sales Tax Financing Corporation to Proof of Claim No. 31352.	.20	190.00	38.00
7/05/19	DJP	206	Analyze the Stipulation and Agreed Order Regarding Withdrawal of Proof of Claim of Ambac Assurance Corporation (Claim No. 50433), in anticipation of its filing.	.40	190.00	76.00

Bill #: 356112

August 5, 2019

7/05/19	DJP	206	File the Stipulation and Agreed Order Regarding Withdrawal of Proof of Claim of Ambac Assurance Corporation (Claim No. 50433), through the court's electronic filing system.	.20	190.00	38.00
7/05/19	DJP	206	Draft email to Prime Clerk LLC requesting service of Proof of Claim of Ambac Assurance Corporation (Claim No. 50433).	.20	190.00	38.00
7/05/19	DJP	206	Draft email to presiding judge attaching stamped version of Proof of Claim of Ambac Assurance Corporation (Claim No. 50433).	.20	190.00	38.00
7/05/19	MMB	219	Docket court notice received by email dated July 3, 2019, regarding order dkt. 7832, setting various deadlines, oral argument - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00
7/07/19	HDB	222	Review Notice of Adjournment of Hearing on the Fifty-Fourth Omnibus Objection (Non-Substantive) of the Commonwealth of Puerto Rico with respect to Proofs of Claim of Davidson Kemper Distressed Opportunities international LTD (Claim No. 147091) and OZ Credit Opportunities Master Fund, LTD (CLAIM NO. 136008).	.20	305.00	61.00
7/07/19	DJP	206	Analyze the Notice of Adjournment of Hearing on the Fifty-Fourth Omnibus Objection (Non-Substantive) of the Commonwealth of Puerto Rico with respect to Proofs of Claim of Davidson Kemper Distressed Opportunities international LTD (Claim No. 147091) and OZ Credit Opportunities Master Fund, LTD (Claim No. 136008), in anticipation of its filing.	.30	190.00	57.00
7/07/19	DJP	206	File the Notice of Adjournment of Hearing on the Fifty-Fourth Omnibus Objection (Non-Substantive) of the Commonwealth of Puerto Rico with respect to Proofs of Claim of Davidson Kemper Distressed Opportunities international LTD (Claim No. 147091) and OZ Credit Opportunities Master Fund, LTD (Claim No. 136008), through the court's electronic filing system.	.20	190.00	38.00
7/08/19	JRC	215	Review emails and questions from S. Ma regarding economic data questions of Disclosure Statement and responses from E. Trigo (.30). Review section drafted by E. Trigo regarding Federal Investigations and drafted related changes (.30). Draft email to E. Trigo regarding same. (.20)	.80	340.00	272.00

Bill #: 356112

August 5, 2019

7/08/19	JP	215	Review Proskauer documents describing Best Interest Test legal assumptions.	1.80	355.00	639.00
7/08/19	HDB	207	Review Objection of Elected Government Parties Regarding Plaintiff Financial Oversight and Management Board for Puerto Rico's Motion to Stay PBA Adversary Proceeding Pending Confirmation of Commonwealth Plan of Adjustment	.30	305.00	91.50
7/08/19	HDB	208	Review Stay Relief Notice regarding Nora Santiago Andújar vs. Departamento de Corrección Y Rehabilitación 2017-07-0001, Comisión Apelativa del Servicio Público.	.20	305.00	61.00
7/08/19	HDB	222	Review Response by Lizandra Carrero Aviles to Forty-Eight Omnibus Objection (Non-Substantive) of the Commonwealth of Puerto Rico to Subsequently Amended Claims.	.20	305.00	61.00
7/08/19	HDB	222	Review Response to Forty-Ninth Non-Substantive Omnibus Objection to Claims by Roy Louis Rodriguez Delgado.	.20	305.00	61.00
7/08/19	HDB	222	Review Response by José Vazquez Padilla to Forty-Eighth Omnibus Objection (Non-Substantive) of the Commonwealth of Puerto Rico to Subsequently Amended Claims.	.20	305.00	61.00
7/08/19	HDB	203	Review Memorandum Order Regarding Magistrate Judges's June 19 and June 20, 2019 Orders.	.30	305.00	91.50
7/08/19	ETF	215	Review Proskauer's (S. Ma) questions regarding economic data. (.20) Email FOMB staff regarding Planning Board. (.10)	.30	210.00	63.00
7/08/19	ETF	215	Edit disclaimer section of Disclosure Statement.	.60	210.00	126.00
7/08/19	ETF	215	Review new version of BIT assumption chart/memo.	.40	210.00	84.00
7/08/19	ETF	215	Email exchanges with FOMB staff regarding Planning Board.	.20	210.00	42.00
7/08/19	ETF	215	Review McKinsey's BIT questions regarding HTA and PBA.	.40	210.00	84.00
7/08/19	ETF	211	Respond to S. Negron regarding Legislature's appropriation for NGOs.	.10	210.00	21.00
7/08/19	ETF	215	Respond to Proskauer regarding list of policies discussed in Disclosure Statement.	.20	210.00	42.00

Bill #: 356112

August 5, 2019

7/08/19	ETF	215	Edit Disclosure Statement section regarding federal investigation of government contracts.	1.40	210.00	294.00
7/08/19	ETF	215	Edit section regarding implementation of FOMB policies included in disclosure statement.	1.40	210.00	294.00
7/08/19	IRH	215	Review draft of federal investigation section for Commonwealth Disclosure Statement for additional edits.	.70	170.00	119.00
7/08/19	GMR	220	Exchange emails with certified translators requesting certified translations of individual responses to Debtor's Omnibus Objections (Docket Nos. 7248, 7267, and 7275) pursuant to the Court's Order entered at Docket No. 7939	.40	185.00	74.00
7/08/19	MMB	219	Docket court notice received by email dated July 8, 2019, regarding order dkt. 7853 setting schedule on transcript of June 28, 2019, motion hearing - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00
7/08/19	MMB	219	Update MLS chart as of July 8, 2019, to include order dkt. 7855 directing clerk of the court to terminate motion for relief from stay dkt. 3418 without prejudice.	.10	140.00	14.00
7/09/19	JRC	215	Review changes in new draft of Plan of Adjustment.	2.40	340.00	816.00
7/09/19	CGB	212	Review 23rd omnibus objection non-substantive (with enclosures) from claimant Julio Medina Figueroa. (.30) Draft email to L. Stafford forwarding same. (.20)	.50	330.00	165.00
7/09/19	JP	215	Analyze Best Interest Test issues at the request of Proskauer.	1.40	355.00	497.00
7/09/19	JP	215	Conference call with McKinsey (O. Shah, R. Rivera, E. Roberts), Proskauer (M. Zerjal, M. Bienenstock), K. Rifkind and E. Trigo regarding McKinsey analysis of Best Interest Test.	2.10	355.00	745.50
7/09/19	HDB	222	Review Response by Hector Santos Diaz to the Fiftieth Omnibus Objection to Claims filed by the Commonwealth.	.20	305.00	61.00
7/09/19	HDB	222	Review Response by Evan Kallan to the Fifty-Ninth Omnibus Objection (Non-Substantive) of the Commonwealth of Puerto Rico to Duplicate Bond Claims.	.20	305.00	61.00
7/09/19	HDB	208	Review e-mail by R. Graham regarding Lift of stay notice in Centros 330, 03-1640	.20	305.00	61.00

Bill #: 356112

August 5, 2019

7/09/19	HDB	222	Review response by Miriam Ivette Matos Santos to the Forty-Eight Omnibus Objection (Non-Substantive) of the Commonwealth of Puerto Rico to Subsequently Amended Claims.	.20	305.00	61.00
7/09/19	HDB	222	Review Response by Julio Medina Figueroa to the Forty-Eight Omnibus Objection (Non-Substantive) of the Commonwealth of Puerto Rico to Subsequently Amended Claims.	.20	305.00	61.00
7/09/19	HDB	222	Response by Mirta Mendez Hernandez to the Forty-Eight Omnibus Objection (Non-Substantive) of the Commonwealth of Puerto Rico to Subsequently Amended Claims.	.20	305.00	61.00
7/09/19	HDB	207	Review QTCB Noteholder's Objection to the Renewed Motion of the Ad Hoc Group of General Obligation Bondholders, Under Bankruptcy Code Sections 105(a) and 502 and Bankruptcy Rule 3007, Establishing Procedures With Respect to the Omnibus Conditional Objection to Claims Filed or Asserted by the Public Buildings Authority, Holders of the Public Buildings Authority Bonds, and Holders of Certain Commonwealth General Obligation Bonds.	.30	305.00	91.50
7/09/19	HDB	222	Review Edgardo J. Hernandez's Response to the Fiftieth Claim Objection to Deficient Claims filed by the Commonwealth.	.20	305.00	61.00
7/09/19	HDB	222	Review Response by Ariel Ferdman, Fe-Ri Construction, Inc. to Debtor's Objection to Claims (Number(s): 74279 and 79940) asserted in Fifty-Sixth Omnibus Objection (Non-Substantive) of the Commonwealth.	.20	305.00	61.00
7/09/19	HDB	206	Review Urgent motion For Stay Of Adversary Proceeding Supplemental To Pending Motion To Stay Go Bond Proceedings Pending Confirmation Of Commonwealth Plan Of Adjustment.	.20	305.00	61.00
7/09/19	HDB	221	Revise Opposition to Ambac's Motion for Entry of Order Authorizing Discovery Under Bankruptcy Rule 2004 Concerning PRIFA Rum Taxes.	.60	305.00	183.00

Bill #: 356112

August 5, 2019

7/09/19	HDB	207	Review Limited Objection and Reservation of Rights of Assured Guaranty Corp. and Assured Guaranty Municipal Corp. to the Renewed Motion of the Ad Hoc Group of General Obligation Bondholders Under Bankruptcy Code Sections 105(a) and 502 and Bankruptcy Rule 3007, Establishing Procedures with Respect to Omnibus Conditional Objections to Claims Filed or Asserted by the Public Buildings Authority, Holders of Public Buildings Authority Bonds, and Holders of Certain Commonwealth General Obligation Bonds.	.20	305.00	61.00
7/09/19	HDB	207	Review Official Committee of Unsecured Creditors Omnibus Objection to (A) Motion To Stay Contested Matters [Docket No. 7640 in Case No. 17-3283 (LTS)] and (B) Motion to Stay PBA Adversary Proceeding.	.20	305.00	61.00
7/09/19	HDB	207	Review Response of the Lawful Constitutional Debt Coalition in Support of the Financial Oversight and Management Board for Puerto Rico's Motion to Stay Contested Matters pending Confirmation of Commonwealth Plan of Adjustment (Dkt. 7898) and the Objection of the Lawful Constitutional Debt Coalition to the Renewed Motion of the Ad Hoc Group of General Obligation Bondholders, Under Bankruptcy Code Section 105(a) and 502 and Bankruptcy Rule 3007, establishing procedures with respect to Omnibus Conditional Objection to Claims filed or asserted by the Public Buildings Authority, Holders of Public Buildings Authority Bonds, and Holders of Certain Commonwealth General Obligation Bonds.	.20	305.00	61.00
7/09/19	HDB	206	Revise Stipulation and Agreed Order (A) Withdrawing Proofs of Claim of the United States Department of the Treasury/Internal Revenue Service (Claim Nos. 168648 and 168885); (B) Deeming Previously Filed Objection to Apply to Amended IRS Proof of Claim (Claim No. 169423); (C) Extending Deadline to Respond to the Objection; and (D) Adjourning Hearing to Consider the Objection.	.20	305.00	61.00
7/09/19	HDB	221	Review Bacardi's Objection to Rule 2004 Motion for Discovery regarding PRIFA Tax issues. (.30) Review Seralles' joinder thereto. (.30)	.60	305.00	183.00
7/09/19	ETF	215	Tel. conf. with McKinsey (R. Rivera and O. Shah) and P. Possinger regarding BIT.	.30	210.00	63.00

Bill #: 356112

August 5, 2019

7/09/19	ETF	215	Review BIT assumptions chart/memo.	.70	210.00	147.00
7/09/19	ETF	215	Tel. conf. with McKinsey (O. Shah, R. Rivera, E. Roberts), Proskauer (M. Zerjal, M. Bienenstock) and K. Rifkind regarding BIT.	2.10	210.00	441.00
7/09/19	ETF	215	Review unpaid lottery amounts and federal disallowance in 2016 CAFR, 2015 CAFR and 2014 CAFR. (.60) Respond to McKinsey and Proskauer regarding same and amounts projected in BIT. (.20)	.80	210.00	168.00
7/09/19	ETF	215	Draft response to McKinsey regarding federal disallowance.	.20	210.00	42.00
7/09/19	ETF	201	Review Proskauer's question regarding PR Conservation Trust Notes (.10) Review related Moody's report sent by Proskauer (.10) Review for Conservation Trust Notes Official Statement. (.50) Response to Proskauer regarding same. (.10)	.80	210.00	168.00
7/09/19	ETF	215	Edit disclosure statement pages 38-58.	2.20	210.00	462.00
7/09/19	DJP	206	Analyze the Opposition to Ambac's Motion for Entry of Order Authorizing Discovery Under Bankruptcy Rule 2004 Concerning PRIFA Rum Taxes [ECF No. 7328], in anticipation of its filing.	.60	190.00	114.00
7/09/19	DJP	206	Analyze the exhibits to be filed in support of the Opposition to Ambac's Motion for Entry of Order Authorizing Discovery Under Bankruptcy Rule 2004 Concerning PRIFA Rum Taxes [ECF No. 7328], in anticipation of its filing.	.30	190.00	57.00
7/09/19	DJP	206	File the Opposition to Ambac's Motion for Entry of Order Authorizing Discovery Under Bankruptcy Rule 2004 Concerning PRIFA Rum Taxes [ECF No. 7328], through the court's electronic filing system.	.20	190.00	38.00
7/09/19	DJP	206	Draft email to presiding judge attaching stamped version of the Opposition to Ambac's Motion for Entry of Order Authorizing Discovery Under Bankruptcy Rule 2004 Concerning PRIFA Rum Taxes [ECF No. 7328].	.20	190.00	38.00
7/09/19	GMR	206	Analyze the Stipulation and Agreed Order Regarding Withdrawal of Proof of Claim of U.S. Bank National Association (Claim No. 32565) in anticipation of its filing in Case No. 17-3283.	.30	185.00	55.50

Bill #: 356112

August 5, 2019

7/09/19	GMR	206	File the Stipulation and Agreed Order Regarding Withdrawal of Proof of Claim of U.S. Bank National Association (Claim No. 32565) in Case No. 17-3283 at Docket No. 7873.	.20	185.00	37.00
7/09/19	GMR	206	Draft email to Chambers of Hon. L. T. Swain enclosing a stamped copy of the Stipulation and Agreed Order Regarding Withdrawal of Proof of Claim of U.S. Bank National Association (Claim No. 32565), as filed in Case No. 17-3283 at Docket No. 7873, pursuant to the Ninth Case Management Order. Also attached the WORD version .	.20	185.00	37.00
7/09/19	GMR	206	Draft email to Prime Clerk requesting service of the Stipulation and Agreed Order Regarding Withdrawal of Proof of Claim of U.S. Bank National Association (Claim No. 32565), as filed in Case No. 17-3283 at Docket No. 7873.	.20	185.00	37.00
7/09/19	GMR	206	Analyze and edit the Notice of Filing of Stipulation and Agreed Order (a) Withdrawing Proofs of Claim of the U.S. Treasury Department / IRS (Claim Nos. 168648 and 168885); (b) Deeming Previously Filed Objection to Apply to Amended IRS Proof of Claim (Claim No. 169423); (c) Extending Deadline to Respond to the Objection; and (D) Adjourning Hearing to Consider the Objection, in anticipation of its filing in Case No. 17-3283.	.40	185.00	74.00
7/09/19	GMR	206	File the Stipulation and Agreed Order (A) Withdrawing Proofs of Claim of the United States Department of the Treasury/Internal Revenue Service (Claim Nos. 168648 and 168885); (B) Deeming Previously Filed Objection to Apply to Amended IRS Proof of Claim (Claim No. 169423); (C) Extending Deadline to Respond to the Objection; and (D) Adjourning Hearing to Consider the Objection, in case No. 17-3283 at Docket No. 7908.	.30	185.00	55.50

Bill #: 356112

August 5, 2019

7/09/19	GMR	206	Draft email to Prime Clerk requesting service of the Stipulation and Agreed Order (A) Withdrawing Proofs of Claim of the United States Department of the Treasury/Internal Revenue Service (Claim Nos. 168648 and 168885); (B) Deeming Previously Filed Objection to Apply to Amended IRS Proof of Claim (Claim No. 169423); (C) Extending Deadline to Respond to the Objection; and (D) Adjourning Hearing to Consider the Objection, as filed in Case No. 17-3283 at Docket No. 7908.	.20	185.00	37.00
7/09/19	GMR	206	Draft email to Chambers of Hon. L. T. Swain enclosing a courtesy copy of the Stipulation and Agreed Order (A) Withdrawing Proofs of Claim of the United States Department of the Treasury/Internal Revenue Service (Claim Nos. 168648 and 168885); (B) Deeming Previously Filed Objection to Apply to Amended IRS Proof of Claim (Claim No. 169423); (C) Extending Deadline to Respond to the Objection; and (D) Adjourning Hearing to Consider the Objection, as filed in Case No. 17-3283 at Docket No. 7908. Also attached the WORD version of the proposed order.	.20	185.00	37.00
7/10/19	JRC	215	Continue review of new draft of Disclosure Schedule including incoming data from the Commonwealth.	1.90	340.00	646.00
7/10/19	JP	215	Revise Proskauer summary of Best Interest Test legal assumptions.	1.60	355.00	568.00
7/10/19	HDB	222	Review Rodolfo Popelink's response to the Fiftieth Omnibus Objection to Deficient Claims by the Commonwealth.	.20	305.00	61.00
7/10/19	ETF	215	Update disclosure statement public corruption section regarding indictment of former government officials and contractors.	1.20	210.00	252.00
7/10/19	ETF	215	Draft response to S. Ma regarding Christmas bonus statute.	.20	210.00	42.00
7/10/19	ETF	213	Draft response to EY (N. Budgen) regarding CRIM's ability to execute paygo arrears offset.	.30	210.00	63.00
7/10/19	ETF	215	Revise email to S. Ma regarding Additional Benefits Programs of Retirement System participants.	.20	210.00	42.00
7/10/19	ETF	215	Draft response to McKinsey (R. Rivera) questions regarding Commonwealth CAFR.	.20	210.00	42.00

Bill #: 356112

August 5, 2019

7/10/19	ETF	215	Edit updated BIT assumptions chart.	1.40	210.00	294.00
7/10/19	ETF	215	Revise Commonwealth disclosure statement pages 70-90.	1.10	210.00	231.00
7/10/19	DJP	206	Analyze the objection to motion requesting payment of administrative expense claims [ECF No. 7449], and the reference to supporting case law cited therein.	.60	190.00	114.00
7/10/19	JAC	215	Conduct research regarding statutory citations to bonuses under Employees Retirement System (.60) and draft email to S. Ma (Proskauer Rose LLP) regarding the same. (.20)	.80	180.00	144.00
7/10/19	JAC	215	Draft response to S. Ma's (Proskauer Rose LLP) inquiries on Puerto Rico public pension special benefits.	.40	180.00	72.00
7/10/19	IRH	215	Review the Puerto Rico Public Buildings Authority financial statements.	2.40	170.00	408.00
7/10/19	MMB	219	Docket court notice received by email dated July 9, 2019, regarding order in COA case 19-1391 setting deadline for appellants to file response to motion to dismiss - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00
7/10/19	MMB	219	Docket court notice received by email dated July 10, 2019, regarding order dkt. 7914 setting briefing schedule on urgent motion dkt. 7882 for stay of adversary proceeding - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00
7/10/19	MMB	219	Docket court notice received by email dated July 11, 2019, regarding order dkt. 7929 granting urgent motion dkt. 7925 for extension of deadlines - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00
7/11/19	JRC	215	Continue review and comments to Disclosure Schedule regarding revenue sources of the Commonwealth.	1.20	340.00	408.00
7/11/19	JP	201	Review PRIFA statute in connection with question from B. Rosen relating to whether PRIFA BANs have a statutory lien. (.60) Conf. with E. Trigo regarding same. (.50)	1.10	355.00	390.50
7/11/19	HDB	222	Revise proposed NDA with AAFAF for the exchange of documents in connection with the claims review process.	.70	305.00	213.50

Bill #: 356112

August 5, 2019

7/11/19	HDB	222	Review Response to Forty-Eight Omnibus Objection (Non-Substantive) of the Commonwealth of Puerto Rico to Subsequently Amended Claims, by Lillian Teresa Azize Alvarez.	.20	305.00	61.00
7/11/19	HDB	209	Review GO's Objection to the Motion to Stay Contested Matters Pending Confirmation of Commonwealth Plan of Adjustment.	.30	305.00	91.50
7/11/19	ETF	215	Email M. Vizcarondo regarding planning board data.	.20	210.00	42.00
7/11/19	ETF	215	Review email regarding lines of credit granted by GDB to PBA (.3). Email Proskauer regarding same (.1).	.40	210.00	84.00
7/11/19	ETF	215	Tel. conf. with R. Rivera regarding BIT clawback assumptions.	.20	210.00	42.00
7/11/19	ETF	215	Review disclosure statement pages 91-95. (.60) Review Planning Board report for 2018. (1.20)	1.80	210.00	378.00
7/11/19	ETF	215	Review question from Y. Hickey regarding SRF budget and Judicial Branch capex.	.30	210.00	63.00
7/11/19	ETF	201	Tel. conf. with B. Rosen and PJT regarding PRIFA.	.40	210.00	84.00
7/11/19	ETF	215	Tel. conf. with M. Zerjal regarding BIT.	.20	210.00	42.00
7/11/19	ETF	201	Review PRIFA enabling act related to notes secured by a statutory lien. (.50) Review PRIFA BAN OS. (.60)	1.10	210.00	231.00
7/11/19	ETF	201	Conf. with J. Pietrantoni regarding PRIFA notes with Commonwealth guaranty.	.50	210.00	105.00
7/11/19	GMR	220	Pursuant to Order entered by the Court at Docket No. 7939, request translations of Docket Nos. 7579, 7861, and 7930.	.30	185.00	55.50
7/12/19	JP	201	Review PRIFA statute in connection with follow up question from B. Rosen relating to whether PRIFA or BAN holders have a claim against the Commonwealth.	.40	355.00	142.00
7/12/19	JP	201	Telephone conference with B. Rosen and PJT (with E. Trigo) relating to whether PRIFA BANs have a statutory lien and whether BAN holders have a claim against the Commonwealth.	.30	355.00	106.50
7/12/19	HDB	222	Review Notice of Filing of Stipulation and Agreed Order Withdrawing Proof of Claim No. 16758 Filed by the Bank of New York Mellon	.20	305.00	61.00

Bill #: 356112

August 5, 2019

7/12/19	HDB	208	Review Stay Relief Motion filed on behalf of Diana Iris Morales Lopez.	.20	305.00	61.00
7/12/19	HDB	207	Review Fourth Supplemental Verified Statement of the Ad Hoc Group of Constitutional Debtholders Pursuant to Federal Rule of Bankruptcy Procedure 2019	.20	305.00	61.00
7/12/19	HDB	206	Revise draft Reply in Support of Motion For Entry Of An Order (A) Authorizing Alternative Dispute Resolution Procedures, (B) Approving Additional Form of Notice, (C) Approving Proposed Mailing, and (D) Granting Related Relief.	.30	305.00	91.50
7/12/19	HDB	207	Response of Official Committee of Unsecured Creditors to Renewed Motion of Ad Hoc Group of General Obligation Bondholders, Under Bankruptcy Code Sections 105(a) and 502 and Bankruptcy Rule 3007, to Establish Procedures With Respect to Omnibus Conditional Objection to Claims Filed or Asserted by Public Buildings Authority, Holders of Public Buildings Authority Bonds, and Holders of Certain Commonwealth General Obligation Bonds.	.20	305.00	61.00
7/12/19	ETF	201	Tel. conf. with B. Rosen, J. Pietrantoni and PJT regarding PRIFA.	.30	210.00	63.00
7/12/19	ETF	201	Review Trust Agreement between PRIFA and BONY. (.90) Draft email to B. Rosen regarding enforceability of pledge and statutory liens. (.20)	1.10	210.00	231.00
7/12/19	ETF	211	Tel. conf. with J. El Koury and Y. Hickey, G. Maldonado regarding Judiciary Budget.	.20	210.00	42.00
7/12/19	DJP	206	Analyze the motion for pro hac vice to be filed on behalf of Marc Eric Rosenthal.	.40	190.00	76.00
7/12/19	DJP	206	Coordinate payment of corresponding fee related to the motion for pro hac vice to be filed on behalf of Marc Eric Rosenthal.	.20	190.00	38.00
7/12/19	DJP	206	Analyze the Supplement of Puerto Rico Sales Tax Financing Corporation to Thirteenth Omnibus Objection (Non-Substantive) to Duplicate Claims and Reply to Hein Submissions, in anticipation of its filing.	.60	190.00	114.00

Bill #: 356112

August 5, 2019

7/12/19	DJP	206	File the Supplement of Puerto Rico Sales Tax Financing Corporation to Thirteenth Omnibus Objection (Non-Substantive) to Duplicate Claims and Reply to Hein Submissions, through the court's electronic filing system.	.20	190.00	38.00
7/12/19	GMR	206	Analyze the Reply in Support of Motion for Entry of an Order (a) Authorizing Alternative Dispute Resolution Procedures, (b) Approving Additional Forms of Notice, (c) Approving Proposed Mailing, and (d) Granting Related Relief, in anticipation of its filing in Case No. 17-3283.	.40	185.00	74.00
7/12/19	GMR	206	File the Reply in Support of Motion for Entry of an Order (a) Authorizing Alternative Dispute Resolution Procedures, (b) Approving Additional Forms of Notice, (c) Approving Proposed Mailing, and (d) Granting Related Relief, in Case No. 17-3283 at Docket No. 7954.	.30	185.00	55.50
7/12/19	GMR	206	Draft email to Prime Clerk requesting service of the Reply in Support of Motion for Entry of an Order (a) Authorizing Alternative Dispute Resolution Procedures, (b) Approving Additional Forms of Notice, (c) Approving Proposed Mailing, and (d) Granting Related Relief, as filed in Case No. 17-3283 at Docket No. 7954.	.20	185.00	37.00
7/12/19	GMR	206	Analyze the Notice of Filing of Stipulation and Agreed Order Withdrawing Proof of Claim No. 16758 filed by the Bank of New York Mellon, in anticipation of its filing.	.20	185.00	37.00
7/12/19	GMR	206	Analyze the Stipulation and Agreed Order Withdrawing Proof of Claim No. 16758 filed by the Bank of New York Mellon, in anticipation of its filing.	.20	185.00	37.00
7/12/19	GMR	206	File the Notice and the Stipulation and Agreed Order Withdrawing Proof of Claim No. 16758 filed by the Bank of New York Mellon, in Case No. 17-3283 at Docket No. 7950.	.20	185.00	37.00
7/12/19	GMR	206	Pursuant to Order entered at Docket No. 7939, request certified translations of responses to Debtor's Omnibus Objections.	.20	185.00	37.00

Bill #: 356112

August 5, 2019

7/12/19	MMB	219	Docket court notice received by email dated July 11, 2019, regarding order dkt. 7935 regarding modification of discovery motions schedule - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00
7/12/19	MMB	219	Update MLS chart as of July 12, 2019 to include Diana Iris Morales López' motion for relief from stay dkt. 7951 (.10); order dkt. 7953 terminating MLS. (.10)	.20	140.00	28.00
7/12/19	MMB	219	Docket court notice received by email dated July 12, 2019, regarding order dkt. 7956 setting deadlines in relation with transcript of the July 11, 2019 hearing - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00
7/12/19	AB	215	At the request of attorney C. George, legal research regarding legal provisions and entities in charge and procedures applicable to the administration of the human resources of the Government of Puerto Rico.	2.90	145.00	420.50
7/12/19	AB	215	At the request of attorney C. George, draft legal memorandum regarding legal provisions and entities in charge and procedures applicable to the administration of the human resources of the Government of Puerto Rico.	2.60	145.00	377.00
7/14/19	HDB	206	Revise the objection to the Motion for Payment of Administrative Expense Claim of Post-Petition Executory Contract Payments filed by NextGen Healthcare, Inc. and Quality Systems, Inc.	.60	305.00	183.00
7/14/19	HDB	222	Review Response to Fifty-Sixth Omnibus Objection (Non-Substantive) of the Commonwealth of Puerto Rico to Duplicate Bond Claims filed by Cooperativa de Ahorro y Credito de Caparra.	.20	305.00	61.00
7/15/19	JRC	215	Review emails from S. Ma and E. Trigo regarding changes to Disclosure Statement and timing to finalize same.	.30	340.00	102.00
7/15/19	HDB	206	Revise and sign-off to file Phoenix Fee Application.	.20	305.00	61.00
7/15/19	HDB	215	Commence review of draft Disclosure Statement.	2.20	305.00	671.00
7/15/19	HDB	222	Review Response to Debtor's Fiftieth Objection to Claims by Ethel Alvarez.	.20	305.00	61.00
7/15/19	HDB	206	Revise and sign-off to file the Notice of Fee Application and Fee Application for Alvarez & Marsal.	.20	305.00	61.00

Bill #: 356112

August 5, 2019

7/15/19	HDB	206	Revise and sign off for filing McKinsey Fee Application.	.30	305.00	91.50
7/15/19	HDB	208	Review e-mail by counsel for Diana Iris Morales López following up on stay relief notice. (.10) Draft e-mail to L. Marini and C. Velaz. regarding the same. (.10)	.20	305.00	61.00
7/15/19	HDB	206	Review and sign off to file Notice of Filing of Sixth Interim Application of Luskin, Stern & Eisler LLP, as Special Counsel to the Financial Oversight and Management Board for Puerto Rico for Professional Compensation and Reimbursement of Expenses, for the Period from February 1, 2019 through May 31, 2019.	.20	305.00	61.00
7/15/19	HDB	222	Revise draft Sixty-eighth Omnibus Claim Objection (substantive).	.40	305.00	122.00
7/15/19	HDB	206	Revise and sign-off for filing First Interim Application of Duff & Phelps LLC for Allowance of Compensation for Services Rendered and Reimbursement of Expenses Incurred as Independent Forensic Analysis Team to the Financial Oversight and Management Board for Puerto Rico.	.30	305.00	91.50
7/15/19	HDB	222	Review Objection of Official Committee of Unsecured Creditors to Claim of Government Development Bank for Puerto Rico Against Commonwealth of Puerto Rico [Claim Number 29,485].	.60	305.00	183.00
7/15/19	HDB	221	Revise Joint Motion by Ambac Assurance Corporation, Financial Oversight and Management Board for Puerto Rico, Puerto Rico Fiscal Agency and Financial Advisory Authority, and the Commonwealth of Puerto Rico, Seeking an Order (I) Deferring Consideration of the Pensions Discovery Motions, and (II) Extending Ambac's Deadline to File its Reply in Further Support of the Pensions Discovery Motions.	.20	305.00	61.00
7/15/19	HDB	206	Revise and sign-off to file Interim Application of Munger, Tolles & Olson LLP for Allowance of Compensation for Services Rendered and Reimbursement of Expenses Incurred as Attorneys to the Financial Oversight and Management Board for Puerto Rico for the Period from August 1 through 31, 2018 and October 1, 2018 through May 31, 2019.	.20	305.00	61.00
7/15/19	ETF	205	Draft email to AAFAF's counsel regarding invoice of FOMB's actuary.	.30	210.00	63.00

Bill #: 356112

August 5, 2019

7/15/19	ETF	211	Edit FOMB letter regarding unauthorized budget transfers.	.50	210.00	105.00
7/15/19	ETF	211	Draft response to EY regarding FAM resolution language.	.10	210.00	21.00
7/15/19	ETF	215	draft email S. Ma regarding disclosure statement.	.10	210.00	21.00
7/15/19	DJP	206	Analyze the Sixth Interim Application of Luskin, Stern & Eisler LLP, as Special Counsel to the Financial Oversight and Management Board for Puerto Rico for Professional Compensation and Reimbursement of Expenses, for the Period from February 1, 2019 through May 31, 2019, in anticipation of its filing.	.30	190.00	57.00
7/15/19	DJP	206	File the Sixth Interim Application of Luskin, Stern & Eisler LLP, as Special Counsel to the Financial Oversight and Management Board for Puerto Rico for Professional Compensation and Reimbursement of Expenses, for the Period from February 1, 2019 through May 31, 2019, through the court's electronic filing system.	.20	190.00	38.00
7/15/19	DJP	206	Draft email to Prime Clerk LLC requesting service of the Sixth Interim Application of Luskin, Stern & Eisler LLP, as Special Counsel to the Financial Oversight and Management Board for Puerto Rico for Professional Compensation and Reimbursement of Expenses, for the Period from February 1, 2019 through May 31, 2019.	.20	190.00	38.00
7/15/19	DJP	206	Analyze the Notice of Filing of Sixth Interim Application of Luskin, Stern & Eisler LLP, as Special Counsel to the Financial Oversight and Management Board for Puerto Rico for Professional Compensation and Reimbursement of Expenses, for the Period from February 1, 2019 through May 31, 2019, in anticipation of its filing.	.30	190.00	57.00
7/15/19	DJP	206	File the Notice of Filing of Sixth Interim Application of Luskin, Stern & Eisler LLP, as Special Counsel to the Financial Oversight and Management Board for Puerto Rico for Professional Compensation and Reimbursement of Expenses, for the Period from February 1, 2019 through May 31, 2019, through the court's electronic filing system.	.20	190.00	38.00

Bill #: 356112

August 5, 2019

7/15/19	DJP	206	Analyze the Interim Application of Munger, Tolles & Olson LLP for Allowance of Compensation for Services Rendered and Reimbursement of Expenses Incurred as Attorneys to the Financial Oversight and Management Board for Puerto Rico for the Period from August 1 through 31, 2018 and October 1, 2018 through May 31, 2019, in anticipation of its filing.	.30	190.00	57.00
7/15/19	DJP	206	File the Interim Application of Munger, Tolles & Olson LLP for Allowance of Compensation for Services Rendered and Reimbursement of Expenses Incurred as Attorneys to the Financial Oversight and Management Board for Puerto Rico for the Period from August 1 through 31, 2018 and October 1, 2018 through May 31, 2019, through the court's electronic filing system.	.20	190.00	38.00
7/15/19	DJP	206	Analyze the Notice of Filing of the Interim Application of Munger, Tolles & Olson LLP for Allowance of Compensation for Services Rendered and Reimbursement of Expenses Incurred as Attorneys to the Financial Oversight and Management Board for Puerto Rico for the Period from August 1 through 31, 2018 and October 1, 2018 through May 31, 2019, in anticipation of its filing.	.30	190.00	57.00
7/15/19	DJP	206	File the Notice of Filing of the Interim Application of Munger, Tolles & Olson LLP for Allowance of Compensation for Services Rendered and Reimbursement of Expenses Incurred as Attorneys to the Financial Oversight and Management Board for Puerto Rico for the Period from August 1 through 31, 2018 and October 1, 2018 through May 31, 2019, through the court's electronic filing system.	.20	190.00	38.00
7/15/19	DJP	206	Analyze the First Interim Application of Duff & Phelps LLC for Allowance of Compensation for Services Rendered and Reimbursement of Expenses Incurred as Independent Forensic Analysis Team to the Financial Oversight and Management Board for Puerto Rico, as Representative of Debtor, the Commonwealth of Puerto Rico for the Period of February 1, 2019 through May 31, 2019, in anticipation of its filing.	.30	190.00	57.00

Bill #: 356112

August 5, 2019

7/15/19	DJP	206	File the First Interim Application of Duff & Phelps LLC for Allowance of Compensation for Services Rendered and Reimbursement of Expenses Incurred as Independent Forensic Analysis Team to the Financial Oversight and Management Board for Puerto Rico, as Representative of Debtor, the Commonwealth of Puerto Rico for the Period of February 1, 2019 through May 31, 2019, through the court's electronic filing system.	.20	190.00	38.00
7/15/19	DJP	206	Draft email to Prime Clerk LLC requesting service of the First Interim Application of Duff & Phelps LLC for Allowance of Compensation for Services Rendered and Reimbursement of Expenses Incurred as Independent Forensic Analysis Team to the Financial Oversight and Management Board for Puerto Rico, as Representative of Debtor, the Commonwealth of Puerto Rico for the Period of February 1, 2019 through May 31, 2019.	.10	190.00	19.00
7/15/19	DJP	206	Draft email to Prime Clerk LLC requesting service of the First Interim Application of Duff & Phelps LLC for Allowance of Compensation for Services Rendered and Reimbursement of Expenses Incurred as Independent Forensic Analysis Team to the Financial Oversight and Management Board for Puerto Rico, as Representative of Debtor, the Commonwealth of Puerto Rico for the Period of February 1, 2019 through May 31, 2019.	.30	190.00	57.00
7/15/19	DJP	206	File the Notice of Filing of First Interim Application of Duff & Phelps LLC for Allowance of Compensation for Services Rendered and Reimbursement of Expenses Incurred as Independent Forensic Analysis Team to the Financial Oversight and Management Board for Puerto Rico, as Representative of Debtor, the Commonwealth of Puerto Rico for the Period of February 1, 2019 through May 31, 2019, through the court's electronic filing system.	.20	190.00	38.00
7/15/19	DJP	206	Analyze the Sixth Interim Fee Application of McKinsey & Company, Inc. Washington D.C. As Consulting Services Provider to the Financial Oversight and Management Board for Puerto Rico, as Representative of Debtors, the Commonwealth of Puerto Rico, for the Period from February 1, 2019 through May 31, 2019, in anticipation of its filing.	.20	190.00	38.00

Bill #: 356112

August 5, 2019

7/15/19	DJP	206	File the Sixth Interim Fee Application of McKinsey & Company, Inc. Washington D.C. As Consulting Services Provider to the Financial Oversight and Management Board for Puerto Rico, as Representative of Debtors, the Commonwealth of Puerto Rico, for the Period from February 1, 2019 through May 31, 2019, through the court's electronic filing system.	.20	190.00	38.00
7/15/19	GMR	206	Analyze the Third Interim Fee Application of Alvarez & Marsal North America, LLC for Compensation for Services Rendered and Reimbursement of Expenses Incurred as Advisor to the Financial Oversight and Management Board of Puerto Rico as Representative of the Commonwealth of Puerto Rico from February 1, 2019 through May 31, 2019, in anticipation of its filing.	.40	185.00	74.00
7/15/19	GMR	206	Analyze the Third Interim Fee Application of Alvarez & Marsal North America, LLC for Compensation for Services Rendered and Reimbursement of Expenses Incurred as Advisor to the Financial Oversight and Management Board of Puerto Rico as Representative of the Employee Retirement System of the Government of the Commonwealth of Puerto Rico from February 1, 2019 through May 31, 2019, in anticipation of its filing.	.40	185.00	74.00
7/15/19	GMR	206	Analyze the Third Interim Fee Application of Alvarez & Marsal North America, LLC for Compensation for Services Rendered and Reimbursement of Expenses Incurred as Advisor to the Financial Oversight and Management Board of Puerto Rico as Representative of the Puerto Rico Highways and Transportation Authority from February 1, 2019 through May 31, 2019, in anticipation of its filing.	.40	185.00	74.00
7/15/19	GMR	206	File the Third Interim Fee Application of Alvarez & Marsal North America, LLC for Compensation for Services Rendered and Reimbursement of Expenses Incurred as Advisor to the Financial Oversight and Management Board of Puerto Rico as Representative of the Commonwealth of Puerto Rico from February 1, 2019 through May 31, 2019 in Case No. 17-3283 at Docket No. 7982.	.20	185.00	37.00

Bill #: 356112

August 5, 2019

7/15/19	GMR	206	File the Third Interim Fee Application of Alvarez & Marsal North America, LLC for Compensation for Services Rendered and Reimbursement of Expenses Incurred as Advisor to the Financial Oversight and Management Board of Puerto Rico as Representative of the Employee Retirement System of the Government of the Commonwealth of Puerto Rico from February 1, 2019 through May 31, 2019 in Case No. 17-3283 at Docket No. 7988.	.20	185.00	37.00
7/15/19	GMR	206	File the Third Interim Fee Application of Alvarez & Marsal North America, LLC for Compensation for Services Rendered and Reimbursement of Expenses Incurred as Advisor to the Financial Oversight and Management Board of Puerto Rico as Representative of the Puerto Rico Highways and Transportation Authority from February 1, 2019 through May 31, 2019 in Case No. 17-3283 at Docket No. 1992.	.20	185.00	37.00
7/15/19	GMR	206	Analyze the Notice of Filing of Third Interim Fee Application of Alvarez & Marsal North America, LLC for Compensation for Services Rendered and Reimbursement of Expenses Incurred as Advisor to the Financial Oversight and Management Board of Puerto Rico as Representative of the Commonwealth of Puerto Rico from February 1, 2019 through May 31, 2019, in anticipation of its filing.	.20	185.00	37.00
7/15/19	GMR	206	Analyze the Notice of Filing of Third Interim Fee Application of Alvarez & Marsal North America, LLC for Compensation for Services Rendered and Reimbursement of Expenses Incurred as Advisor to the Financial Oversight and Management Board of Puerto Rico as Representative of the Employee Retirement System of the Government of the Commonwealth of Puerto Rico from February 1, 2019 through May 31, 2019, in anticipation of its filing.	.20	185.00	37.00
7/15/19	GMR	206	Analyze the Notice of Filing of Third Interim Fee Application of Alvarez & Marsal North America, LLC for Compensation for Services Rendered and Reimbursement of Expenses Incurred as Advisor to the Financial Oversight and Management Board of Puerto Rico as Representative of the Puerto Rico Highways and Transportation Authority from February 1, 2019 through May 31, 2019, in anticipation of its filing.	.20	185.00	37.00

Bill #: 356112

August 5, 2019

7/15/19	GMR	206	File the Notice of Filing of Third Interim Fee Application of Alvarez & Marsal North America, LLC for Compensation for Services Rendered and Reimbursement of Expenses Incurred as Advisor to the Financial Oversight and Management Board of Puerto Rico as Representative of the Puerto Rico Highways and Transportation Authority from February 1, 2019 through May 31, 2019, in Case No. 17-3283 at Docket No. 7993.	.20	185.00	37.00
7/15/19	GMR	206	File the Notice of Filing of Third Interim Fee Application of Alvarez & Marsal North America, LLC for Compensation for Services Rendered and Reimbursement of Expenses Incurred as Advisor to the Financial Oversight and Management Board of Puerto Rico as Representative of the Employee Retirement System of the Government of the Commonwealth of Puerto Rico from February 1, 2019 through May 31, 2019, in Case No. 17-3283 at Docket No. 7991.	.20	185.00	37.00
7/15/19	GMR	206	File the Notice of Filing of Third Interim Fee Application of Alvarez & Marsal North America, LLC for Compensation for Services Rendered and Reimbursement of Expenses Incurred as Advisor to the Financial Oversight and Management Board of Puerto Rico as Representative of the Commonwealth of Puerto Rico from February 1, 2019 through May 31, 2019, in Case No. 17-3283 at Docket No. 7986.	.20	185.00	37.00
7/15/19	GMR	223	Draft the Certificate of No Objection Regarding Motion for Entry of Seventh Order Extending Time to Assume or Reject Unexpired Leases of Nonresidential Real Estate Property Under Which the Puerto Rico Public Buildings Authority is the Lessor Pursuant to Bankruptcy Code Section 365(d)(4). This will be filed in Case No. 17-3283.	1.20	185.00	222.00
7/15/19	GMR	206	Analyze the Sixth Interim Application of Phoenix Management Services, LLC, Financial Advisor to the Mediation Team, for Allowance of Compensation for Services Rendered and Reimbursement of Expenses Incurred for the Period February 4, 2019 through June 2, 2019, in anticipation of its filing.	.40	185.00	74.00

Bill #: 356112

August 5, 2019

7/15/19	GMR	206	File the Sixth Interim Application of Phoenix Management Services, LLC, Financial Advisor to the Mediation Team, for Allowance of Compensation for Services Rendered and Reimbursement of Expenses Incurred for the Period February 4, 2019 through June 2, 2019, in Case No. 17-3283 at Docket No. 7977.	.20	185.00	37.00
7/15/19	MMB	219	Docket court notice received by email dated July 15, 2019, regarding order dkt. 7963 setting procedures for attendance, participation, and observation of July 24, 2019 hearing - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00
7/15/19	MMB	219	Docket court notice received by email dated July 15, 2019, regarding order dkt. 7971 setting deadline to file response in relation with joint motion dkt. 7960 - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00
7/16/19	HDB	207	Revise Sixth Interim Fee Application of Casillas, Santiago & Torres LLC, as Local Counsel to Official Committee of Unsecured Creditors, for Services Rendered and Reimbursement of Expenses for the Period from 02/1/2019 Through 05/31/2019.	.20	305.00	61.00
7/16/19	HDB	222	Revise draft Sixty-Ninth Omnibus Objection (Substantive) to Claims filed against the Commonwealth.	.30	305.00	91.50
7/16/19	HDB	222	Revise Response to Debtor's Fifty-Sixth Omnibus Objection (Non-Substantive) filed by Evelyn Martino Gonzalez.	.20	305.00	61.00
7/16/19	HDB	209	Review Statement of the QTBC Noteholder Group in Support of the Financial Oversight and Management Board for Puerto Rico's Motion to Stay PBA Adversary Proceeding Pending Confirmation of Commonwealth Plan of Adjustment.	.20	305.00	61.00
7/16/19	HDB	207	Review Motion to Strike Certain Provisions of the Plan Support Agreement by and among The Financial Oversight and Management Board for Puerto Rico, Certain GO Holders, and Certain PBA Holders.	.60	305.00	183.00
7/16/19	HDB	207	Analyze Reply Memorandum of Law in Support of Motion Concerning Application of the Automatic Stay to the Revenues Securing PRIFA Rum Tax Bond.	.40	305.00	122.00
7/16/19	HDB	203	Review case management order regarding omnibus hearings.	.20	305.00	61.00

Bill #: 356112

August 5, 2019

7/16/19	HDB	209	Review Reply by Barclays Capital Inc.; BMO Capital Markets GKST Inc.; Goldman Sachs & Co. LLC; Jefferies LLC; J.P. Morgan Securities LLC; Merrill Lynch and others, To Objection Of The Official Committee Of Unsecured Creditors To Joint Motion Of Certain Adversary Defendants Seeking Entry Of An Order Authorizing Participation In Determination Of Constitutional Validity Of Challenged Bonds And Opposition To Urgent motion For Stay Of Adversary Proceeding Supplemental To Pending Motion To Stay Go Bond Proceedings Pending Confirmation Of Commonwealth Plan Of Adjustment.	.30	305.00	91.50
7/16/19	HDB	221	Review Ambac's Response to Motion in Further Support of the Motion for Entry of Order Authorizing Discovery Under Bankruptcy Rule 2004 Concerning PRIFA Rum Taxes.	.30	305.00	91.50
7/16/19	ETF	207	Review memo in support of MTD by AAFAF and Governor.	1.70	210.00	357.00
7/16/19	ETF	215	Review updated draft of disclosure statement (revised preamble and pages 91-117) (2.00). Review Government Finance Officers Association best practice (.30).	2.30	210.00	483.00
7/16/19	ETF	201	Review EY's analysis regarding Joint Resolutions recently submitted to FOMB (.20). Respond to J. El Koury questions regarding same (.20). Review paragraph 12 of FOMB's Act 29 Complaint (.10). Review paragraph 12 of Act 29 Complaint (.10). Respond to J. El Koury regarding same (.10).	.70	210.00	147.00
7/16/19	GMR	206	Analyze the First Interim Fee Application PJ T Partners LP as Investment Banker and Financial Advisor to the Financial Oversight and Management Board of Puerto Rico for Compensation and Reimbursement of Out-of-Pocket Expenses Incurred for the Period of February 1, 2019 through May 31, 2019, in anticipation of its filing.	.30	185.00	55.50
7/16/19	GMR	206	File the First Interim Fee Application PJ T Partners LP as Investment Banker and Financial Advisor to the Financial Oversight and Management Board of Puerto Rico for Compensation and Reimbursement of Out-of-Pocket Expenses Incurred for the Period of February 1, 2019 through May 31, 2019, in Case No. 17-3283 at Docket No. 8014.	.30	185.00	55.50

Bill #: 356112

August 5, 2019

7/16/19	MMB	219	Docket court notice received by email dated July 15, 2019, regarding notice of hearing dkt. 7980 on application for compensation - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00
7/16/19	MMB	219	Docket court notice received by email dated July 15, 2019, regarding notice of hearing dkt. 7981 on 6th interim application for compensation of Jenner & Block - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00
7/16/19	MMB	219	Docket court notice received by email dated July 15, 2019, regarding notice of hearing dkt. 7984 on 6th interim application for compensation of FTI Consulting's - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00
7/16/19	MMB	219	Docket court notice received by email dated July 15, 2019, regarding notice of hearing dkt. 7985 on 6th interim application for compensation of Segal Consulting's - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00
7/16/19	MMB	219	Docket court notice received by email dated July 16, 2019, regarding order dkt. 8019 granting motion for extension of time dkt. 7996 - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00
7/16/19	MMB	219	Update MLS chart as of July 16, 2019, to include order dkt. 8019 setting deadline to file responses to MLS dkt. 7776, reply.	.10	140.00	14.00
7/17/19	JRC	215	Review issues of rum cover over and litigation sections in Disclosure Statement (.60). Draft email to E. Trigo regarding same(.20)	.80	340.00	272.00
7/17/19	HDB	222	Revise draft reply in support of the Fifty-Sixth Omnibus Objection (Non-Substantive) of the Commonwealth of Puerto Rico to Duplicate Bond Claims.	.30	305.00	91.50
7/17/19	HDB	222	Revise draft reply in support of the Forty-Eighth Omnibus Objection (Non-Substantive) of the Commonwealth of Puerto Rico to Subsequently Amended Claims.	.30	305.00	91.50
7/17/19	HDB	222	Revise draft reply in support of the Fifty-Ninth Omnibus Objection (Non-Substantive) of the Commonwealth of Puerto Rico to Duplicate Bond Claims.	.30	305.00	91.50

Bill #: 356112

August 5, 2019

7/17/19	HDB	222	Review Response in support of the motion of the Ad Hoc Group of General Obligation Bondholders, Under Bankruptcy Code Sections 105(a) and 502 and Bankruptcy Rule 3007, Establishing Procedures With Respect to Omnibus Conditional Objection.	.30	305.00	91.50
7/17/19	HDB	209	Review Omnibus Reply of Financial Oversight and Management Board in Further Support of its Motion to Stay Adversary Proceeding Pending Confirmation of Commonwealth Plan of Adjustment.	.30	305.00	91.50
7/17/19	HDB	209	Review UCC's Objection to Urgent motion For Stay Of Adversary Proceeding Supplemental To Pending Motion To Stay Go Bond Proceedings Pending Confirmation Of Commonwealth Plan Of Adjustment.	.30	305.00	91.50
7/17/19	HDB	208	Review stay relief notice by Harris Computer Corporation. (.20) Draft e-mail to Proskauer regarding the same. (.10)	.30	305.00	91.50
7/17/19	HDB	206	Sign-off on Motion to allow Marc Eric Rosenthal to appear pro hac vice.	.10	305.00	30.50
7/17/19	HDB	208	Review and sign off to file Joint Status Report Regarding Motion for Relief from Stay filed by Asociacion de Maestros de Puerto Rico.	.20	305.00	61.00
7/17/19	HDB	207	Review Ambac's Objection to the Urgent Motion for Stay of Adversary Proceeding Supplemental to Pending Motion to Stay GO Bond Proceedings Pending Confirmation of Commonwealth Plan of Adjustment.	.20	305.00	61.00
7/17/19	HDB	207	Review Fee Examiner's Supplemental Report and Status Report on Uncontested Interim Fee Applications Recommended for Court Approval at or Before the Omnibus Hearing Scheduled for July 24, 2019 at 9:30 a.m. (AST).	.20	305.00	61.00
7/17/19	HDB	206	Revise and sign-off to file Notice of (A) Withdrawal of Objections to Certain Claims and (B) Submission of Amended Exhibits to Claim Objections. Re: [7245] Debtor's Omnibus Objection to Claims Thirty-Seventh Omnibus Objection (Non-Substantive) of the Employees Retirement System of the Government of the Commonwealth of Puerto Rico to Duplicate Bond Claims.	.20	305.00	61.00
7/17/19	ETF	201	Draft response to Proskauer (C. Rogoff) question regarding MIF Joint Resolution.	.10	210.00	21.00

Bill #: 356112

August 5, 2019

7/17/19	ETF	215	Revise PBA BIT assumptions (.10) and PBA Official Statement (.50).	.60	210.00	126.00
7/17/19	DJP	206	File the Plaintiffs and Debtors the Commonwealth of Puerto Rico's and the Puerto Rico Highways and Transportation Authority's (through their Respective Sole Representative the FOMB) Status Report and Proposed Case Management Order in Connection with Proceedings Numbers in 19-296, and 19-297, through the court's electronic filing system.	.20	190.00	38.00
7/17/19	DJP	206	Draft email to Prime Clerk LLC requesting service of the Plaintiffs and Debtors the Commonwealth of Puerto Rico's and the Puerto Rico Highways and Transportation Authority's (through their Respective Sole Representative the FOMB) Status Report and Proposed Case Management Order in Connection with Proceedings Numbers 19-291, 19-292, 19-293, 19-294, 19-295, 19-296, and 19-297.	.20	190.00	38.00
7/17/19	DJP	206	Finalize the motion for pro hac vice admission to be filed on behalf of Marc Eric Rosenthal.	.30	190.00	57.00
7/17/19	DJP	206	File the motion for pro hac vice admission on behalf of Marc Eric Rosenthal, through the court's electronic filing system.	.20	190.00	38.00
7/17/19	DJP	206	Finalize the Joint Status Report Regarding Motion for Relief from Stay filed by Asociacion de Maestros de Puerto Rico, in anticipation of its filing.	.30	190.00	57.00
7/17/19	DJP	206	File the Joint Status Report Regarding Motion for Relief from Stay filed by Asociacion de Maestros de Puerto Rico, through the court's electronic filing system.	.20	190.00	38.00
7/17/19	DJP	206	Analyze the Superseding Status Report of the Debtors and Alternative Proposed Case Management Orders of Debtors and Certain Defendants in Connection with Adversary Proceeding Numbers 19-291, 19-292, 19-293, 19-294, 19-295, 19-296, and 19-297, in anticipation of its filing.	.40	190.00	76.00
7/17/19	DJP	206	File the Superseding Status Report of the Debtors and Alternative Proposed Case Management Orders of Debtors and Certain Defendants in Connection with Adversary Proceeding Numbers 19-291, 19-292, 19-293, 19-294, 19-295, 19-296, and 19-297, through the court's electronic filing system.	.20	190.00	38.00

Bill #: 356112

August 5, 2019

7/17/19	DJP	206	Draft email to Prime Clerk LLC requesting service of the Superseding Status Report of the Debtors and Alternative Proposed Case Management Orders of Debtors and Certain Defendants in Connection with Adversary Proceeding Numbers 19-291, 19-292, 19-293, 19-294, 19-295, 19-296, and 19-297.	.20	190.00	38.00
7/17/19	DJP	206	Analyze the Notice of (A) Withdrawal of Objections to Certain Claims and (B) Submission of Amended Exhibits to Claim Objections, in anticipation of its filing.	.30	190.00	57.00
7/17/19	DJP	206	Analyze the exhibits to be filed together with the Notice of (A) Withdrawal of Objections to Certain Claims and (B) Submission of Amended Exhibits to Claim Objections, in anticipation of its filing.	.40	190.00	76.00
7/17/19	DJP	206	File the Notice of (A) Withdrawal of Objections to Certain Claims and (B) Submission of Amended Exhibits to Claim Objections, in anticipation of its filing and supporting exhibits through the court's electronic filing system.	.20	190.00	38.00
7/17/19	DJP	206	Draft email to Prime Clerk LLC requesting service of the Notice of (A) Withdrawal of Objections to Certain Claims and (B) Submission of Amended Exhibits to Claim Objections, in anticipation of its filing.	.20	190.00	38.00
7/17/19	GMR	206	Finalize the Reply of the Commonwealth of Puerto Rico to Responses Filed to Forty-Eight Omnibus Objection (Non-Substantive) to Subsequently Amended Claims and Notice of Withdrawal of Objection as to Certain Claims, in anticipation of its filing.	.30	185.00	55.50
7/17/19	GMR	206	File the Reply of the Commonwealth of Puerto Rico to Responses Filed to Forty-Eight Omnibus Objection (Non-Substantive) to Subsequently Amended Claims and Notice of Withdrawal of Objection as to Certain Claims, in Case No. 17-3283 at Docket No. 8068.	.30	185.00	55.50
7/17/19	GMR	206	Finalize the Reply of the Puerto Rico Highways and Transportation Authority and the Employees Retirement System of the Government of the Commonwealth of Puerto Rico to Responses filed to Thirty-Ninth Omnibus Objection (Non-Substantive) to Deficient Claims and Notice of Withdrawal of Objection as to Proof of Claim Nos 7374 and 49689, in anticipation of its filing.	.30	185.00	55.50

Bill #: 356112

August 5, 2019

7/17/19	GMR	206	File the Reply of the Puerto Rico Highways and Transportation Authority and the Employees Retirement System of the Government of the Commonwealth of Puerto Rico to Responses filed to Thirty-Ninth Omnibus Objection (Non-Substantive) to Deficient Claims and Notice of Withdrawal of Objection as to Proof of Claim Nos 7374 and 49689, in Case No. 17-3283 at Docket No. 8070.	.20	185.00	37.00
7/17/19	GMR	206	Finalize the Reply of the Commonwealth of Puerto Rico to Responses Filed to Fifty-Sixth Omnibus Objection (Non-Substantive) to Duplicate Bond Claims, in anticipation of its filing.	.20	185.00	37.00
7/17/19	GMR	206	File the Reply of the Commonwealth of Puerto Rico to Responses Filed to Fifty-Sixth Omnibus Objection (Non-Substantive) to Duplicate Bond Claims, in Case No. 17-3283 at Docket No. 8071.	.20	185.00	37.00
7/17/19	GMR	206	Finalize the Reply of the Commonwealth of Puerto Rico to Responses Filed to Fifty-Ninth Omnibus Objection (Non-Substantive) to Duplicate Bond Claims, in anticipation of its filing in Case No. 17-3283.	.30	185.00	55.50
7/17/19	GMR	206	File the Reply of the Commonwealth of Puerto Rico to Responses Filed to Fifty-Ninth Omnibus Objection (Non-Substantive) to Duplicate Bond Claims, in Case No. 17-3283 at Docket No. 8072.	.20	185.00	37.00
7/17/19	GMR	206	Finalize the Reply of the Puerto Rico Highway and Transportation Authority and Employees Retirement System of the government of the Commonwealth of Puerto Rico to Response filed by Claimant Del Valle Group, S.P. (ECF No. 7864) to Forty-Sixth Omnibus Objection (Non-Substantive) to Subsequently Amended Claims, in anticipation of its filing in Case No. 17-3283.	.30	185.00	55.50
7/17/19	GMR	206	File the Reply of the Puerto Rico Highway and Transportation Authority and Employees Retirement System of the government of the Commonwealth of Puerto Rico to Response filed by Claimant Del Valle Group, S.P. (ECF No. 7864) to Forty-Sixth Omnibus Objection (Non-Substantive) to Subsequently Amended Claims, in Case No. 17-3283 at Docket No. 8073.	.20	185.00	37.00
7/17/19	GMR	206	Analyze the Motion Submitting Certified Translations pursuant to the Order entered by the Court in Case No. 17-3283 at Docket No. 7939, in anticipation of its filing.	.20	185.00	37.00

Bill #: 356112

August 5, 2019

7/17/19	GMR	206	File the Motion Submitting Certified Translations and exhibits thereto pursuant to the Order entered by the Court in Case No. 17-3283 at Docket No. 7939. Filed in Case No. 17-3283 at Docket No. 8078.	.30	185.00	55.50
7/17/19	MMB	219	Docket court notice received by email dated July 16, 2019, regarding order dkt. 8038 setting briefing schedule on motion dkt. 8020 to strike - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00
7/17/19	MMB	219	Docket court notice received by email dated July 17, 2019, regarding notice of hearing dkt. 8046 in connection with Solus' motion to compel testimony - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00
7/17/19	MMB	219	Docket court notice received by email dated July 17, 2019, regarding order dkt. 8056 setting deadline for Citibank to file brief - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00
7/17/19	MMB	219	Docket court notice received by email dated July 17, 2019, regarding order dkt. 8059 setting briefing schedule on FOMB's motion for protective order, other - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00
7/17/19	MMB	219	Docket court notice received by email dated July 17, 2019, regarding order dkt. 8060 setting deadline to file sur-reply - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00
7/18/19	HDB	208	Review pleading filed by Hiram Perez Soto in connection with his stay relief motion.	.20	305.00	61.00
7/18/19	HDB	207	Review brief filed by Angel Ruiz Rivera before the US Supreme Court.	.30	305.00	91.50
7/18/19	HDB	210	Tel. conf. with R. Mendez (Counsel for Serralles) regarding argument and issues regarding PRIFA Motions. (.30) Draft e-mail to the Proskauer team regarding same (.10).	.40	305.00	122.00
7/18/19	HDB	215	Continue review of draft Disclosure Statement.	1.10	305.00	335.50
7/18/19	HDB	206	Revise and sign-off to file Certificate of No Objection Regarding Motion for Entry of Seventh Order Extending Time to Assume or Reject Unexpired Leases of Nonresidential Real Property Under Which the Puerto Rico Public Buildings Authority is the Lessor Pursuant to Bankruptcy Code Section 365(d)(4).	.20	305.00	61.00

Bill #: 356112

August 5, 2019

7/18/19	HDB	206	Revise and sign-off on informative motion regarding July 24 Omnibus Hearing.	.20	305.00	61.00
7/18/19	HDB	222	Revise and sign-off to file certification regarding the Twenty-Fifth Omnibus Objection (Non-Substantive) of the Commonwealth of Puerto Rico to Exact Duplicate Claims (ECF No. 6274) and proposed order.	.20	305.00	61.00
7/18/19	ETF	201	Review McKinsey's questions regarding IFCUs (.10). Review commonwealth fiscal plan IFCUs (.20). Respond to McKinsey's questions (.30).	.60	210.00	126.00
7/18/19	ETF	201	Review of FOMB's outline of opposition to motion to dismiss (Act 29) (2.20). Email J. El Koury regarding same (.20).	2.40	210.00	504.00
7/18/19	ETF	215	Review disclosure statement sections regarding rum cover over lock box accounts and claims counsel section.	.40	210.00	84.00
7/18/19	ETF	215	Review disclosure statement page 207-233.	2.80	210.00	588.00
7/18/19	ETF	215	Revise PBA BIT chart.	.30	210.00	63.00
7/18/19	ETF	215	Review disclosure statement pages 118-121.	.30	210.00	63.00
7/18/19	GMR	206	File the Certificate of No Objection Regarding Motion for Entry of Seventh Order Extending Time to Assume or Reject Unexpired Leases of Nonresidential Real Property Under Which the Puerto Rico Public Buildings Authority is the Lessor Pursuant to Bankruptcy Code Section 365(d)(4), in Case No. 17-3283 at Docket No. 8105.	.30	185.00	55.50
7/18/19	GMR	206	Draft email to Chambers of Hon. L. T. Swain enclosing courtesy copy of the Certificate of No Objection Regarding Motion for Entry of Seventh Order Extending Time to Assume or Reject Unexpired Leases of Nonresidential Real Property Under Which the Puerto Rico Public Buildings Authority is the Lessor Pursuant to Bankruptcy Code Section 365(d)(4), as filed in Case No. 17-3283 at Docket No. 8105.	.20	185.00	37.00

Bill #: 356112

August 5, 2019

7/18/19	GMR	206	Draft email to Prime Clerk requesting service of the Certificate of No Objection Regarding Motion for Entry of Seventh Order Extending Time to Assume or Reject Unexpired Leases of Nonresidential Real Property Under Which the Puerto Rico Public Buildings Authority is the Lessor Pursuant to Bankruptcy Code Section 365(d)(4), as filed in Case No. 17-3283 at Docket No. 8107.	.20	185.00	37.00
7/18/19	GMR	206	Analyze the Informative Motion of Financial Oversight and Management Board Regarding July 24-25, 2019 Omnibus Hearing, in anticipation of its filing in Case No. 17-3283.	.10	185.00	18.50
7/18/19	GMR	206	File the Informative Motion of Financial Oversight and Management Board Regarding July 24-25, 2019 Omnibus Hearing, in Case No. 17-3283 at Docket No. 8107.	.20	185.00	37.00
7/18/19	GMR	206	Pursuant to the Ninth Case Management Order, draft and send email to Chambers of Hon. L. T. Swain enclosing courtesy copy of the Informative Motion of Financial Oversight and Management Board Regarding July 24-25, 2019 Omnibus Hearing, as filed in Case No. 17-3283 at Docket No. 8107.	.20	185.00	37.00
7/18/19	GMR	206	Draft email to Prime Clerk requesting service of the Informative Motion of Financial Oversight and Management Board Regarding July 24-25, 2019 Omnibus Hearing, as filed in Case No. 17-3283 at Docket No. 8107.	.20	185.00	37.00
7/18/19	GMR	206	Draft email to Prime Clerk requesting service of Docket Nos. 8068, 8070, 8071, 8072, 8073, and 8078.	.20	185.00	37.00
7/18/19	GMR	206	Pursuant to the Ninth Case Management Order, draft email to Chambers of Hon. Laura Taylor Swain, enclosing courtesy copy of pleadings filed in Case No. 17-3283 at Docket Nos. 8068, 8070, 8071, 8072, 8073, and 8078.	.30	185.00	55.50
7/18/19	GMR	206	Finalize the Notice of Filing and Corresponding Certification Regarding Twenty-First Omnibus Objection (Non-Substantive) of the Commonwealth of Puerto Rico to Deficient Claims, in anticipation of its filing.	.30	185.00	55.50

Bill #: 356112

August 5, 2019

7/18/19	GMR	206	Finalize the Notice of Filing and Corresponding Certification Regarding Twenty-Second Omnibus Objection (Non-Substantive) of the Puerto Rico Highways and Transportation Authority to Subsequently Amended Claims, in anticipation of its filing.	.30	185.00	55.50
7/18/19	GMR	206	Finalize the Notice of Filing and Corresponding Certification Regarding Twenty-Fifth Omnibus Objection (Non-Substantive) of the Commonwealth of Puerto Rico to Exact Duplicate Claims , in anticipation of its filing.	.20	185.00	37.00
7/18/19	GMR	206	Finalize the Notice of Filing and Corresponding Certification Regarding Twenty-Eighth Omnibus Objection (Non-Substantive) of the Puerto Rico Highways and Transportation Authority to Exact Duplicate Claims, in anticipation of its filing.	.30	185.00	55.50
7/18/19	GMR	206	Finalize the Notice of Filing and Corresponding Certification Regarding Twenty-Ninth Omnibus Objection (Non-Substantive) of the Employee Retirement System of the Government of the Commonwealth of Puerto Rico to Exact Duplicate Claims, in anticipation of its filing.	.30	185.00	55.50
7/18/19	GMR	206	Finalize the Notice of Filing and Corresponding Certification Regarding Thirtieth omnibus Objection (Non-Substantive) of the Employee Retirement System of the Government of the Commonwealth of Puerto Rico to Exact Duplicate Claims, in anticipation of its filing.	.30	185.00	55.50
7/18/19	GMR	206	Finalize the Notice of Filing and Corresponding Certification Regarding Thirty-First Omnibus Objection (Non-Substantive) of the Employee Retirement System of the Government of the Commonwealth of Puerto Rico to Exact Duplicate Claims, in anticipation of its filing.	.20	185.00	37.00
7/18/19	GMR	206	Finalize the Notice of Filing and Corresponding Certification Regarding Thirty-Second Omnibus Objection (Non-Substantive) of the Employee Retirement System of the Government of the Commonwealth of Puerto Rico to Subsequently Amended Claims, in anticipation of its filing.	.20	185.00	37.00

Bill #: 356112

August 5, 2019

7/18/19	GMR	206	Finalize the Notice of Filing and Corresponding Certification Regarding Thirty-Third Omnibus Objection (Non-Substantive) of the Employees Retirement System for the Government of the Commonwealth of Puerto Rico to Deficient Claims, in anticipation of its filing.	.20	185.00	37.00
7/18/19	GMR	206	Finalize the Notice of Filing and Corresponding Certification Regarding Thirty-Fourth Omnibus Objection (Non-Substantive) of the Puerto Rico Sales Tax Financing Corporation to Late-Filed and Duplicate Bond Claims, in anticipation of its filing.	.20	185.00	37.00
7/18/19	GMR	206	File the Notice of Filing and Corresponding Certification Regarding Thirty-Fourth Omnibus Objection (Non-Substantive) of the Puerto Rico Sales Tax Financing Corporation to Late-Filed and Duplicate Bond Claims, in Case No. 17-3283 at Docket No. 8140.	.20	185.00	37.00
7/18/19	GMR	206	File the Notice of Filing and Corresponding Certification Regarding Twenty-First Omnibus Objection (Non-Substantive) of the Commonwealth of Puerto Rico to Deficient Claims, in Case No. 17-3283 at Docket No. 8131.	.20	185.00	37.00
7/18/19	GMR	206	File the Notice of Filing and Corresponding Certification Regarding Twenty-Second Omnibus Objection (Non-Substantive) of the Puerto Rico Highways and Transportation Authority to Subsequently Amended Claims, in Case No. 17-3283 at Docket No. 8132.	.20	185.00	37.00
7/18/19	GMR	206	File the Notice of Filing and Corresponding Certification Regarding Twenty-Fifth Omnibus Objection (Non-Substantive) of the Commonwealth of Puerto Rico to Exact Duplicate Claims, in Case No. 17-3283 at Docket No. 8133.	.20	185.00	37.00
7/18/19	GMR	206	File the Notice of Filing and Corresponding Certification Regarding Twenty-Eighth Omnibus Objection (Non-Substantive) of the Puerto Rico Highways and Transportation Authority to Exact Duplicate Claims, in Case No. 17-3283 at Docket No. 8134.	.20	185.00	37.00

Bill #: 356112

August 5, 2019

7/18/19	GMR	206	File the Notice of Filing and Corresponding Certification Regarding Twenty-Ninth Omnibus Objection (Non-Substantive) of the Employee Retirement System of the Government of the Commonwealth of Puerto Rico to Exact Duplicate Claims, in Case No. 17-3283 at Docket No. 8135.	.20	185.00	37.00
7/18/19	GMR	206	File the Notice of Filing and Corresponding Certification Regarding Thirtieth omnibus Objection (Non-Substantive) of the Employee Retirement System of the Government of the Commonwealth of Puerto Rico to Exact Duplicate Claims, in Case No. 17-3283 at Docket No. 8136.	.20	185.00	37.00
7/18/19	GMR	206	File the Notice of Filing and Corresponding Certification Regarding Thirty-First Omnibus Objection (Non-Substantive) of the Employee Retirement System of the Government of the Commonwealth of Puerto Rico to Exact Duplicate Claims, in Case No. 17-3283 at Docket No. 8137.	.20	185.00	37.00
7/18/19	GMR	206	File the Notice of Filing and Corresponding Certification Regarding Thirty-Second Omnibus Objection (Non-Substantive) of the Employee Retirement System of the Government of the Commonwealth of Puerto Rico to Subsequently Amended Claims, in Case No. 17-3283 at Docket No. 8138.	.20	185.00	37.00
7/18/19	GMR	206	File the Notice of Filing and Corresponding Certification Regarding Thirty-Third Omnibus Objection (Non-Substantive) of the Employees Retirement System for the Government of the Commonwealth of Puerto Rico to Deficient Claims, in Case No. 17-3283 at Docket No. 8139.	.20	185.00	37.00
7/18/19	MMB	219	Update MLS chart as of July 17, 2019, to include joint motion dkt. 8075 to inform joint status report regarding Asociación Docket entry for Maestros' MLS dkt. 3419.	.10	140.00	14.00
7/18/19	MMB	219	Docket court notice received by email dated July 18, 2019, regarding order dkt. 8086 granting third urgent consented motion for extension of deadlines dkt. 8074 - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00

Bill #: 356112

August 5, 2019

7/18/19	MMB	219	Update MLS chart as of July 18, 2019, to include dkt. 8090 response to motion dkt. 7996 for extension of time on Hiram Pérez Soto's motion dkt. 7776 for relief from stay.	.10	140.00	14.00
7/19/19	JRC	215	Discuss certain issues of Disclosure Schedule with E. Trigo (.30). Draft email to H. Bauer regarding same issue (.10).	.40	340.00	136.00
7/19/19	HDB	222	Review Omnibus Objection of Official Committee of Unsecured Creditors, Pursuant to Bankruptcy Code Section 502 and Bankruptcy Rule 3007, to Claims Filed or Asserted Against Commonwealth by Holders of Certain Puerto Rico Public Buildings Authority Bonds (.40) and Declaration of James R. Bliss in Support of Omnibus Objection of Official Committee of Unsecured Creditors, Pursuant to Bankruptcy Code Section 502 and Bankruptcy Rule 3007, to Claims Filed or Asserted Against Commonwealth by Holders of Certain Puerto Rico Public Buildings Authority Bonds. (.20)	.60	305.00	183.00
7/19/19	HDB	206	Revise and sign-off to file draft Sur-Reply of the Financial Oversight and Management Board to Ambac Assurance Corporation and Financial Guaranty Insurance Company's Reply Memorandum of Law in Support of Their Motion Concerning Application of the Automatic Stay.	.40	305.00	122.00
7/19/19	HDB	207	Review AAFAF's Limited Joinder and Statement in Support of the Oversight Board's Sur-Reply to AMBAC Assurance Corporation's Reply in Support of Its Motion Concerning Application of the Automatic Stay.	.20	305.00	61.00
7/19/19	HDB	206	Review the Financial Oversight and Management Board for Puerto Rico's Objection and Request to strike the "Limited Joinder of Assured Guaranty Corp. and Assured Guaranty Municipal Corp. with Respect to Ambac Assurance Corporation's Motion and Memorandum of Law in Support of its Motion Concerning Application of the Automatic Stay to the Revenues Securing PRIFA Rum Tax Bonds to Ambac Assurance Corporation's Motion.	.30	305.00	91.50
7/19/19	HDB	206	Review Omnibus Reply in Support of the Financial Oversight and Management Board of Puerto Rico's Motion for Stay of Adversary Proceeding.	.20	305.00	61.00
7/19/19	HDB	222	Revise draft CNO for multiple Omnibus Objections.	.20	305.00	61.00

Bill #: 356112

August 5, 2019

7/19/19	ETF	215	Discussion with J. Cacho regarding disclosure statement.	.30	210.00	63.00
7/19/19	ETF	211	Tel. conf. with J. Santambrogio regarding Fiscal Year 2020 budget deck.	.10	210.00	21.00
7/19/19	ETF	215	Review Proskauer's questions regarding Economic Cooperation with Puerto Rico Savings Bonds (.20). Research which instrumentality issued those bonds (.70). Review Act 7-2009 (.30). Respond to Proskauer regarding such notes (.20).	1.40	210.00	294.00
7/19/19	DJP	206	Participate in call with counsel for the Del Valle Group, S.P. regarding the Response and Reservation of Rights which my client filed in response to the Forty-Sixth Omnibus Objection.	.30	190.00	57.00
7/19/19	DJP	206	Finalize the motion for pro hac vice admission to be filed on behalf of Colin R. Kass.	.30	190.00	57.00
7/19/19	DJP	206	File the motion for pro hac vice admission on behalf of Colin R. Kass, through the court's electronic filing system.	.20	190.00	38.00
7/19/19	DJP	206	Finalize the motion for pro hac vice admission to be filed on behalf of David A. Munkittrick.	.30	190.00	57.00
7/19/19	DJP	206	File the motion for pro hac vice admission on behalf of David A. Munkittrick, through the court's electronic filing system.	.20	190.00	38.00
7/19/19	DJP	206	Finalize the motion for pro hac vice admission to be filed on behalf of Scott P. Cooper.	.30	190.00	57.00
7/19/19	DJP	206	File the motion for pro hac vice admission on behalf of Scott P. Cooper, through the court's electronic filing system.	.20	190.00	38.00
7/19/19	DJP	206	Finalize the motion for pro hac vice admission to be filed on behalf of Seetha Ramachandran.	.30	190.00	57.00
7/19/19	DJP	206	File the motion for pro hac vice admission on behalf of Seetha Ramachandran, through the court's electronic filing system.	.20	190.00	38.00

Bill #: 356112

August 5, 2019

7/19/19	GMR	206	Finalize the Sur-reply to Ambac Assurance Corporation and Financial Guaranty Insurance Company's Reply Memorandum of Law in Support of Motion Concerning Application of the Automatic Stay to the Revenues Securing PRIFA Rum Tax Bonds, in anticipation of its filing in Case No. 17-3283.	.30	185.00	55.50
7/19/19	GMR	206	File the Sur-reply to Ambac Assurance Corporation and Financial Guaranty Insurance Company's Reply Memorandum of Law in Support of Motion Concerning Application of the Automatic Stay to the Revenues Securing PRIFA Rum Tax Bonds, in Case No. 17-3283 at Docket No. 8164.	.30	185.00	55.50
7/19/19	GMR	206	Pursuant to the Ninth Case Management Order, draft and send email to Chambers of Hon. Laura Taylor Swain enclosing courtesy copy of the Sur-reply to Ambac Assurance Corporation and Financial Guaranty Insurance Company's Reply Memorandum of Law in Support of Motion Concerning Application of the Automatic Stay to the Revenues Securing PRIFA Rum Tax Bonds, as filed in Case No. 17-3283 at Docket No. 8164.	.30	185.00	55.50
7/19/19	GMR	206	Draft email to Prime Clerk requesting service of the Sur-reply to Ambac Assurance Corporation and Financial Guaranty Insurance Company's Reply Memorandum of Law in Support of Motion Concerning Application of the Automatic Stay to the Revenues Securing PRIFA Rum Tax Bonds, as filed in Case No. 17-3283 at Docket No. 8164.	.20	185.00	37.00
7/19/19	GMR	206	Finalize the Financial Oversight and Management Board for Puerto Rico's Objection and Request to Strike the "Limited Joinder of Assured Guaranty Corp. and Assured Guaranty Municipal Corp. with Respect to Ambac Assurance Corporation's Motion and Memorandum of Law in Support of its Motion Concerning Application of the Automatic Stay to the Revenues Securing PRIFA Rum Tax Bonds to AMBAC Assurance Corporation's Motion, in anticipation of its filing.	.20	185.00	37.00

Bill #: 356112

August 5, 2019

7/19/19	GMR	206	File the Financial Oversight and Management Board for Puerto Rico's Objection and Request to Strike the "Limited Joinder of Assured Guaranty Corp. and Assured Guaranty Municipal Corp. with Respect to Ambac Assurance Corporation's Motion and Memorandum of Law in Support of its Motion Concerning Application of the Automatic Stay to the Revenues Securing PRIFA Rum Tax Bonds to AMBAC Assurance Corporation's Motion, in Case No. 17-3283 at Docket No. 8166.	.30	185.00	55.50
7/19/19	GMR	206	Draft email to Prime Clerk requesting service of the Financial Oversight and Management Board for Puerto Rico's Objection and Request to Strike the "Limited Joinder of Assured Guaranty Corp. and Assured Guaranty Municipal Corp. with Respect to Ambac Assurance Corporation's Motion and Memorandum of Law in Support of its Motion Concerning Application of the Automatic Stay to the Revenues Securing PRIFA Rum Tax Bonds to AMBAC Assurance Corporation's Motion, as filed in Case No. 17-3283 at Docket No. 8166.	.20	185.00	37.00
7/19/19	GMR	206	Pursuant to the Ninth Case Management Order, draft and send email to Chambers of Hon. L. T. Swain enclosing a copy of the Financial Oversight and Management Board for Puerto Rico's Objection and Request to Strike the "Limited Joinder of Assured Guaranty Corp. and Assured Guaranty Municipal Corp. with Respect to Ambac Assurance Corporation's Motion and Memorandum of Law in Support of its Motion Concerning Application of the Automatic Stay to the Revenues Securing PRIFA Rum Tax Bonds to AMBAC Assurance Corporation's Motion, as filed in Case No. 17-3283 at Docket No. 8166.	.20	185.00	37.00
7/19/19	MMB	219	Docket court notice received by email dated July 19, 2019, regarding order dkt. 8150 on joint motion seeking hearing on Asociación Docket entry for Maestros' MLS dkt. 3914 - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00
7/19/19	MMB	219	Update MLS chart as of July 19, 2019, to include order dkt. 8150 on joint motion to inform dkt. 8075.	.10	140.00	14.00
7/20/19	ETF	215	Review disclosure statement pages 122-207.	3.80	210.00	798.00

Bill #: 356112

August 5, 2019

7/21/19	ETF	201	Respond to Proskauer (H. Waxman) mechanisms to enforce paygo payments to municipalities.	.20	210.00	42.00
7/22/19	HDB	222	Review report by Alvarez and Marsal regarding claims reconciliation work stream updates.	.30	305.00	91.50
7/22/19	HDB	208	Review edits to Stipulation to Resolve Stay Relief Notice by Atlantic Medical.	.20	305.00	61.00
7/22/19	HDB	208	Review DOJ analysis of claim asserted by José Rivera Pérez and Arena Bus Line in stay relief notice.	.30	305.00	91.50
7/22/19	HDB	207	Review Urgent Motion to Strike Points II-IV of the FOMB's Sur-Reply to Ambac Assurance Corporation's and Financial Guaranty Insurance Company's Reply Memorandum of Law in Support of Their Motion Concerning Application of the Automatic Stay. (.40) Revise and sign-off to file draft Objection to Ambac's Motion to Strike. (.30) Review Assured's Response to Objection to and Request to Strike by Financial Oversight and Management Board of Assured's Limited Joinder. (.20)	.90	305.00	274.50
7/22/19	HDB	206	Tel. conf. with Laura Stafford (.20) and sign-off to file The Brattle Group's First Interim Fee Application. (.20)	.40	305.00	122.00
7/22/19	HDB	206	Revise and sign-off to file draft Agenda for July 24-25 Omnibus Hearing.	.30	305.00	91.50
7/22/19	ETF	215	Review Proskauer's question regarding Commonwealth guarantees (.20). Review PBA enabling act (.50). Respond to Proskauer's question regarding Commonwealth guarantees of PBA bonds (.40).	1.10	210.00	231.00
7/22/19	ETF	201	Tel. conf. with B. Rosen regarding Wednesday hearing.	.10	210.00	21.00
7/22/19	ETF	201	Respond to McKinsey (R. Rivera) question regarding COR3 revenues.	.20	210.00	42.00
7/22/19	DJP	206	Analyze the Notice of Agenda of Matters Scheduled for the Hearing on July 24-25, 2019 at 9:30 A.M. AST, in anticipation of its filing.	.40	190.00	76.00
7/22/19	DJP	206	File the Notice of Agenda of Matters Scheduled for the Hearing on July 24-25, 2019 at 9:30 A.M. AST., through the court's electronic filing system.	.20	190.00	38.00
7/22/19	DJP	206	Draft email to presiding judge attaching stamped version of the Notice of Agenda of Matters Scheduled for the Hearing on July 24-25, 2019 at 9:30 A.M. AST.	.20	190.00	38.00

Bill #: 356112

August 5, 2019

7/22/19	GMR	206	Finalize the Objection to Ambac Assurance Corporation's Urgent Motion for Order Striking Portions of Sur-Reply [ECF NO. 8173], in anticipation of its filing in Case No. 17-3283.	.20	185.00	37.00
7/22/19	GMR	206	File the Objection to Ambac Assurance Corporation's Urgent Motion for Order Striking Portions of Sur-Reply [ECF NO. 8173], in Case No. 17-3283 at Docket No. 8174.	.20	185.00	37.00
7/22/19	GMR	206	Pursuant to the Ninth Case Management Order, draft email to Chambers of Hon. Laura Taylor Swain enclosing courtesy copy of the Objection of the Financial Oversight and Management Board to Ambac Assurance Corporation's Urgent Motion for Order Striking Portions of Sur-Reply [ECF No. 8173], as filed in Case No. 17-3283 at Docket No. 8174.	.20	185.00	37.00
7/22/19	GMR	206	Draft email to Prime Clerk requesting service of the Objection of the Financial Oversight and Management Board to Ambac Assurance Corporation's Urgent Motion for Order Striking Portions of Sur-Reply [ECF No. 8173], as filed in Case No. 17-3283 at Docket No. 8174.	.20	185.00	37.00
7/22/19	GMR	206	File the First Interim Application of the Brattle Group, Inc. for Compensation for Services Rendered and Reimbursement of Expenses Incurred as Economic Consultant to Proskauer Rose LLP, as Legal Counsel to and on Behalf of the Financial Oversight and Management Board for Puerto Rico, as Representative of the Debtors, for the Sixth Interim Fee Period from March 25, 2019 through May 31, 2019, in Case No. 17-3283 at Docket No. 8177.	.20	185.00	37.00
7/23/19	HDB	207	Review Third Supplemental Informative Motion of (I) Financial Oversight And Management Board, Acting Through Its Special Claims Committee, and (II) Official Committee of Unsecured Creditors, Pursuant to Order, Establishing Initial Procedures With Respect to Omnibus Objection to Claims Filed or Asserted by Holders of Certain Commonwealth General Obligation Bonds, Regarding Updated List of Parties Filing Notices of Participation.	.20	305.00	61.00

Bill #: 356112

August 5, 2019

7/23/19	HDB	215	Review Joinder of Official Committee of Unsecured Creditors in Ambac Assurance Corporation's Motion to Strike Certain Provisions of Plan Support Agreement by and Among Financial Oversight and Management Board for Puerto Rico, Certain GO Holders, and Certain PBA Holders.	.20	305.00	61.00
7/23/19	HDB	203	Review Order on Joint Motion to Strike Sur-Reply.	.10	305.00	30.50
7/23/19	HDB	222	Revise translations of the 64th and 69th Claim Objections.	.30	305.00	91.50
7/23/19	HDB	203	Review issues with Proskauer team in preparation for Omnibus Hearing.	.80	305.00	244.00
7/23/19	HDB	208	Review Statement of U.S. Bank National Association, as Trustee, with Respect to AMBAC Assurance Corporation's Motion and Memorandum of Law at Dkt. No. 7176 in Support of its Motion Concerning Application of the Automatic Stay to the Revenues Securing PRIFA Rum Tax Bonds.	.20	305.00	61.00
7/23/19	HDB	208	Tel. conf. with C. Velaz regarding N. Harris Computer Corporation stay relief notice. (.20) Draft e-mail to E. Barak regarding same (.10).	.30	305.00	91.50
7/23/19	HDB	207	Review Statement in Support of Ambac's Motion to Strike Certain Provisions of the Plan Support Agreement.	.20	305.00	61.00
7/23/19	HDB	206	Revise and sign-off on Master Service List.	.20	305.00	61.00
7/23/19	HDB	206	Revise Amended Agenda.	.20	305.00	61.00
7/23/19	ETF	215	Review subsequent Proskauer question regarding Commonwealth guaranty of PBA P&I bond payments (.10). Review 22 LPRA 901a (.30). Review 31 LPRA 4871-4891 (1.00). Review Torruella v Credito e Inv. San Miguel, 1982 JTS 87 (.70). Draft email memo for Proskauer regarding 22 LPRA 907a and payment guarantees under PR Civil Code (.70).	2.80	210.00	588.00
7/23/19	ETF	201	Exchanges with FOMB staff and Proskauer regarding COSSEC's Fiscal Year 2020 budget.	.20	210.00	42.00
7/23/19	DJP	206	Analyze the Certificate of No Objection and Request for Entry, Without a Hearing, of Orders Granting Certain Omnibus Objections to Claims, in anticipation of its filing.	.40	190.00	76.00

Bill #: 356112

August 5, 2019

7/23/19	DJP	206	Analyze the exhibits to be filed in support of the Certificate of No Objection and Request for Entry, Without a Hearing, of Orders Granting Certain Omnibus Objections to Claims.	.80	190.00	152.00
7/23/19	DJP	206	File the Certificate of No Objection and Request for Entry, Without a Hearing, of Orders Granting Certain Omnibus Objections to Claims, together with the 14 supporting exhibits, through the court's electronic filing system.	.40	190.00	76.00
7/23/19	DJP	206	Draft email to Prime Clerk LLC requesting service of the Certificate of No Objection and Request for Entry, Without a Hearing, of Orders Granting Certain Omnibus Objections to Claims, together with the 14 supporting exhibits.	.20	190.00	38.00
7/23/19	DJP	206	File the Master Service List as of July 23, 2019, on behalf of Prime Clerk LLC.	.20	190.00	38.00
7/23/19	GMR	206	File the Response of Debtors to the Objection of Certain Defendants to the Superseding Status Report of Debtors and Alternative Proposed Case Management Order of Debtors and Certain Defendants in Connection with Adversary Proceeding Numbers 12-291, 19-292, 19-293, 19-294, 19-295, 19-296, 19-297, 19-362, 19-363, 19-364 and 19-365, in Case No. 17-3283 at Docket No. 8192.	.20	185.00	37.00
7/23/19	GMR	206	Draft email to Chambers of Hon. Laura Taylor Swain enclosing courtesy copy of the Response of Debtors to the Objection of Certain Defendants to the Superseding Status Report of Debtors and Alternative Proposed Case Management Order of Debtors and Certain Defendants in Connection with Adversary Proceeding Numbers 12-291, 19-292, 19-293, 19-294, 19-295, 19-296, 19-297, 19-362, 19-363, 19-364 and 19-365, as filed in Case No. 17-3283 at Docket No. 8192.	.20	185.00	37.00

Bill #: 356112

August 5, 2019

7/23/19	GMR	206	Draft email to Prime Clerk requesting service of the Response of Debtors to the Objection of Certain Defendants to the Superseding Status Report of Debtors and Alternative Proposed Case Management Order of Debtors and Certain Defendants in Connection with Adversary Proceeding Numbers 12-291, 19-292, 19-293, 19-294, 19-295, 19-296, 19-297, 19-362, 19-363, 19-364 and 19-365, as filed in Case No. 17-3283 at Docket No. 8192.	.20	185.00	37.00
7/23/19	GMR	206	File the Certificate of No Objection and Request for Entry, Without a Hearing, of Order Granting Objection of Puerto Rico Sales Tax Financing Corporation to Proof of Claim of Black Diamond Credit Strategies Master Fund, Ltd. (Claim No. 114500) regarding:[7418] Debtor's Individual Objection to Claims Objection of Puerto Rico Sales Tax Financing Corporation to Proof of Claim of Black Diamond Credit Strategies Master Fund, Ltd. (Claim No. 114500), in Case No. 17-3283 at Docket No. 8193	.20	185.00	37.00
7/23/19	GMR	206	Analyze the Certificate of No Objection and Request for Entry, Without a Hearing, of Order Granting Objection of Puerto Rico Sales Tax Financing Corporation to Proof of Claim of Black Diamond Credit Strategies Master Fund, Ltd. (Claim No. 114500), in anticipation of its filing.	.20	185.00	37.00
7/23/19	GMR	206	Draft email to Chambers of Hon. Laura Taylor Swain enclosing courtesy copy of the Certificate of No Objection and Request for Entry, Without a Hearing, of Order Granting Objection of Puerto Rico Sales Tax Financing Corporation to Proof of Claim of Black Diamond Credit Strategies Master Fund, Ltd. (Claim No. 114500), as filed in Case No. 17-3283 at Docket No. 8193. Also attached was the proposed order in Word format.	.20	185.00	37.00
7/23/19	GMR	206	Finalize the Certificate of No Objection and Request for Entry, Without a Hearing, of Order Granting Forty-Seventh Omnibus Objection (Non-Substantive) of the Commonwealth of Puerto Rico, Puerto Rico Highways and Transportation Authority, Employees Retirement System of the Government of the Commonwealth of Puerto Rico to Exact Duplicate Claims (ECF No. 7274), in anticipation of its filing.	.20	185.00	37.00

Bill #: 356112

August 5, 2019

7/23/19	GMR	206	File the Certificate of No Objection and Request for Entry, Without a Hearing, of Order Granting Forty-Seventh Omnibus Objection (Non-Substantive) of the Commonwealth of Puerto Rico, Puerto Rico Highways and Transportation Authority, Employees Retirement System of the Government of the Commonwealth of Puerto Rico to Exact Duplicate Claims (ECF No. 7274), in Case No. 17-3283 at Docket No. 8225.	.30	185.00	55.50
7/23/19	GMR	206	Draft email to Chambers of Hon. Laura T. Swain enclosing courtesy copy of the Certificate of No Objection and Request for Entry, Without a Hearing, of Order Granting Forty-Seventh Omnibus Objection (Non-Substantive) of the Commonwealth of Puerto Rico, Puerto Rico Highways and Transportation Authority, Employees Retirement System of the Government of the Commonwealth of Puerto Rico to Exact Duplicate Claims (ECF No. 7274), as filed in Case No. 17-3283 at Docket No. 8225.	.20	185.00	37.00
7/23/19	GMR	206	Finalize the Notice of Amended Agenda of Matters Scheduled for the Hearing on July 24-25, 2019 at 9:30 A.M. AST.	.20	185.00	37.00
7/23/19	GMR	206	File the Notice of Amended Agenda of Matters Scheduled for the Hearing on July 24-25, 2019 at 9:30 A.M. AST.	.20	185.00	37.00
7/23/19	GMR	206	Draft email to Chambers of Hon. Laura T. Swain enclosing the Notice of Amended Agenda of Matters Scheduled for the Hearing on July 24-25, 2019 at 9:30 A.M. AST	.20	185.00	37.00
7/23/19	CDM	206	As requested by attorney D. Perez, assist in the preparation of certificate of no objection. (.20) Review and prepare exhibits for filing. (.20)	.40	150.00	60.00
7/24/19	CGB	207	Overview of A. Ruiz Rivera's certiorari petition at SCOTUS no. 19-5203.	.30	330.00	99.00
7/24/19	HDB	203	Coordinate logistics with Proskauer, A&M and others in connection with attendance to Omnibus Hearing.	.60	305.00	183.00
7/24/19	HDB	203	Attend July 24 Omnibus Hearing.	5.80	305.00	1,769.00
7/24/19	ETF	207	Review order regarding Stay Period and Mandatory Mediation .	.20	210.00	42.00
7/24/19	ETF	211	Review overview of FY2020 Certified Budget.	1.10	210.00	231.00

Bill #: 356112

August 5, 2019

7/24/19	ETF	201	Respond to McKinsey (R. Rivera) regarding list of public corporations.	.10	210.00	21.00
7/24/19	MMB	219	Docket court notice received by email dated July 23, 2019, regarding order dkt. 8200 to extend deadlines - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00
7/24/19	MMB	219	Docket court notice received by email dated July 23, 2019, regarding order dkt. 8203 setting deadline for UTIER, SREAAEE, to file updated status report with respect to motion in limine - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00
7/24/19	MMB	219	Docket court notice received by email dated July 23, 2019, regarding order dkt. 8207 setting deadline to file responses to 2004 motion, replies - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00
7/24/19	MMB	219	Docket court notice received by email dated July 24, 2019, regarding order dkt. 8245 setting briefing schedule on dkt. 8233 urgent motion - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00
7/25/19	ETF	211	Continue to review presentation of FY2020 budget.	1.20	210.00	252.00
7/25/19	ETF	201	Review draft email to Proskauer regarding public purpose trust.	.10	210.00	21.00
7/25/19	ETF	201	Respond to C. Rogoff regarding 18 laws signed by Gov.	.10	210.00	21.00
7/25/19	GMR	206	Provide comments/edits to the translation of the Sixty-Fourth Omnibus Objection (Substantive) of the Commonwealth of Puerto Rico to Claims Based on Investments in Mutual Funds, in anticipation of its filing.	1.20	185.00	222.00
7/25/19	GMR	206	Provide comments/edits to the translation of the Sixty-Fifth Omnibus Objection (Substantive) of the Commonwealth of Puerto Rico to Proofs of Claim Nos. 695, 5290, 33087, and 128006, in anticipation of its filing.	1.10	185.00	203.50
7/25/19	GMR	206	Provide comments/edits to the translation of the Sixty-Sixth Omnibus Objection (Substantive) of the Commonwealth of Puerto Rico to No Liability Claims, in anticipation of its filing.	.90	185.00	166.50

Bill #: 356112

August 5, 2019

7/25/19	GMR	206	Provide comments/edits to the translation of the Sixty-Seventh Omnibus Objection (Non-Substantive) of the Puerto Rico Highways and Transportation Authority to Duplicate and Deficient Claims, in anticipation of its filing.	1.20	185.00	222.00
7/26/19	CGB	222	Review L. Stafford query regarding statutory CAPs for claims against the CW (.10); coordinate with J. A. Candelaria Draft of response to same (.10); Review Draft response from J.A. Candelaria to L. Stafford regarding same (.10).	.30	330.00	99.00
7/26/19	HDB	221	Review joint Motion by Ambac Assurance Corporation, Financial Oversight and Management Board for Puerto Rico, Puerto Rico Fiscal Agency and Financial Advisory Authority, and The Commonwealth of Puerto Rico, Seeking an Order Granting an Adjournment of the Hearing on the Pensions Discovery Motions.	.30	305.00	91.50
7/26/19	HDB	206	Revise draft Sixty-Sixth Omnibus Objection (Substantive) of the Commonwealth of Puerto Rico to No Liability Claims, and supporting documents.	.30	305.00	91.50
7/26/19	HDB	206	Revise draft Sixty-Fifth Omnibus Objection (Substantive) of the Commonwealth of Puerto Rico to Proofs of Claim Nos. 695, 5290, 33087, and 128006.	.40	305.00	122.00
7/26/19	HDB	206	Revise Sixty-Fourth Omnibus Objection (Substantive) of the Commonwealth of Puerto Rico to Claims Based on Investments in Mutual Funds.	.30	305.00	91.50
7/26/19	HDB	206	Review and sign off to file Sixty-Seventh Omnibus Objection (Non-Substantive) of the Puerto Rico Highways and Transportation Authority to Duplicate and Deficient Claims.	.30	305.00	91.50
7/26/19	ETF	211	Email C. Carpenter (EY) regarding FY 2020 budget deck.	.10	210.00	21.00
7/26/19	JAC	202	Draft response to L. Stafford's (Proskauer Rose LLP) inquiries on suits against the State under Puerto Rico law.	.40	180.00	72.00
7/26/19	GMR	206	Analyze the Sixty-Fourth Omnibus Objection (Substantive) of the Commonwealth of Puerto Rico to Claims Based on Investments in Mutual Funds, in anticipation of its filing.	.30	185.00	55.50

Bill #: 356112

August 5, 2019

7/26/19	GMR	206	Analyze the Exhibit A to the Sixty-Fourth Omnibus Objection (Substantive) of the Commonwealth of Puerto Rico to Claims Based on Investments in Mutual Funds, in anticipation of its filing.	.20	185.00	37.00
7/26/19	GMR	206	Analyze the Declaration of Jay Herriman in support of the Sixty-Fourth Omnibus Objection (Substantive) of the Commonwealth of Puerto Rico to Claims Based on Investments in Mutual Funds, in anticipation of its filing.	.20	185.00	37.00
7/26/19	GMR	206	Analyze the Notice to the Sixty-Fourth Omnibus Objection (Substantive) of the Commonwealth of Puerto Rico to Claims Based on Investments in Mutual Funds, in anticipation of its filing.	.20	185.00	37.00
7/26/19	GMR	206	Analyze the Proposed Order to the Sixty-Fourth Omnibus Objection (Substantive) of the Commonwealth of Puerto Rico to Claims Based on Investments in Mutual Funds, in anticipation of its filing.	.20	185.00	37.00
7/26/19	GMR	206	File the Sixty-Fourth Omnibus Objection (Substantive) of the Commonwealth of Puerto Rico to Claims Based on Investments in Mutual Funds and supporting exhibits, in Case No. 17-3283 at Docket No. 8297.	.30	185.00	55.50
7/26/19	GMR	206	Analyze the Sixty-Fifth Omnibus Objection (Substantive) of the Commonwealth of Puerto Rico to Proofs of Claim Nos. 695, 5290, 33087, and 128006, in anticipation of its filing.	.30	185.00	55.50
7/26/19	GMR	206	Analyze the Exhibit A to the Sixty-Fifth Omnibus Objection (Substantive) of the Commonwealth of Puerto Rico to Proofs of Claim Nos. 695, 5290, 33087, and 128006, in anticipation of its filing.	.30	185.00	55.50
7/26/19	GMR	206	Analyze the Declaration of Jay Herriman in support to the Sixty-Fifth Omnibus Objection (Substantive) of the Commonwealth of Puerto Rico to Proofs of Claim Nos. 695, 5290, 33087, and 128006, in anticipation of its filing.	.30	185.00	55.50
7/26/19	GMR	206	Analyze the Exhibit C to the Sixty-Fifth Omnibus Objection (Substantive) of the Commonwealth of Puerto Rico to Proofs of Claim Nos. 695, 5290, 33087, and 128006, in anticipation of its filing.	.20	185.00	37.00

Bill #: 356112

August 5, 2019

7/26/19	GMR	206	Analyze the Exhibit D to the Sixty-Fifth Omnibus Objection (Substantive) of the Commonwealth of Puerto Rico to Proofs of Claim Nos. 695, 5290, 33087, and 128006, in anticipation of its filing.	.20	185.00	37.00
7/26/19	GMR	206	File the Sixty-Fifth Omnibus Objection (Substantive) of the Commonwealth of Puerto Rico to Proofs of Claim Nos. 695, 5290, 33087, and 128006, and supporting exhibits, in Case No. 17-3283 at Docket No. 8298.	.20	185.00	37.00
7/26/19	GMR	206	Analyze the Sixty-Sixth Omnibus Objection (Substantive) of the Commonwealth of Puerto Rico to No Liability Claims, in anticipation of its filing.	.40	185.00	74.00
7/26/19	GMR	206	Analyze the Exhibit A to the Sixty-Sixth Omnibus Objection (Substantive) of the Commonwealth of Puerto Rico to No Liability Claims, in anticipation of its filing.	.30	185.00	55.50
7/26/19	GMR	206	Analyze the Declaration of Jay Herriman in support of the Sixty-Sixth Omnibus Objection (Substantive) of the Commonwealth of Puerto Rico to No Liability Claims, in anticipation of its filing.	.20	185.00	37.00
7/26/19	GMR	206	Analyze the Exhibit C to the Sixty-Sixth Omnibus Objection (Substantive) of the Commonwealth of Puerto Rico to No Liability Claims, in anticipation of its filing.	.20	185.00	37.00
7/26/19	GMR	206	Analyze the Exhibit D to the Sixty-Sixth Omnibus Objection (Substantive) of the Commonwealth of Puerto Rico to No Liability Claims, in anticipation of its filing.	.20	185.00	37.00
7/26/19	GMR	206	File the Sixty-Sixth Omnibus Objection (Substantive) of the Commonwealth of Puerto Rico to No Liability Claims, and exhibits thereto, in Case No. 17-3283 at Docket No. 8299.	.20	185.00	37.00
7/26/19	GMR	206	Analyze the Sixty-Seventh Omnibus Objection (Non-Substantive) of the Puerto Rico Highways and Transportation Authority to Duplicate and Deficient Claims, in anticipation of its filing.	.30	185.00	55.50
7/26/19	GMR	206	Analyze the Exhibit A to the Sixty-Seventh Omnibus Objection (Non-Substantive) of the Puerto Rico Highways and Transportation Authority to Duplicate and Deficient Claims, in anticipation of its filing.	.30	185.00	55.50

Bill #: 356112

August 5, 2019

7/26/19	GMR	206	Analyze the Exhibit B to the Sixty-Seventh Omnibus Objection (Non-Substantive) of the Puerto Rico Highways and Transportation Authority to Duplicate and Deficient Claims, in anticipation of its filing.	.20	185.00	37.00
7/26/19	GMR	206	Analyze the Exhibit C to the Sixty-Seventh Omnibus Objection (Non-Substantive) of the Puerto Rico Highways and Transportation Authority to Duplicate and Deficient Claims, in anticipation of its filing.	.20	185.00	37.00
7/26/19	GMR	206	Analyze the Exhibit D to the Sixty-Seventh Omnibus Objection (Non-Substantive) of the Puerto Rico Highways and Transportation Authority to Duplicate and Deficient Claims, in anticipation of its filing.	.20	185.00	37.00
7/26/19	GMR	206	File the Sixty-Seventh Omnibus Objection (Non-Substantive) of the Puerto Rico Highways and Transportation Authority to Duplicate and Deficient Claims, and exhibits thereto, in Case No. 17-3283 at Docket No. 8300.	.30	185.00	55.50
7/26/19	GMR	206	Draft and send email to Prime Clerk requesting service of the Omnibus Objections filed today in Case No. 17-3283 (Docket Nos. 8287, 8289, 8290, 8292, 8297, 8298, 8299, and 8300).	.20	185.00	37.00
7/26/19	GMR	206	Draft and send email to Chambers of Hon. Laura T. Swain enclosing the proposed orders of the Omnibus Objections 60-67 filed today in Case No. 17-3283 (Docket Nos. 8287, 8289, 8290, 8292, 8297, 8298, 8299, and 8300).	.30	185.00	55.50
7/26/19	MMB	219	Docket court notice received by email dated July 26, 2019, regarding order dkt. 8291 adjourning hearing on certain motions - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00
7/27/19	JAC	202	Draft email to C. Garcia regarding tort claims against the Commonwealth pursuant to Puerto Rico law.	.40	180.00	72.00
7/29/19	CGB	202	Review query from J. Alonzo regarding applicability of the Claims against the State Puerto Rico Statute to pending claims (.10); Conf. with J. A. Candelaria to coordinate strategy for draft response to query regarding current scope of the litigation claim cap against the CW under Puerto Rico law (.10); Edit the Draft response drafted by J. A. Candelaria to J. Alonzo and the Proskauer team. (.20)	.40	330.00	132.00

Bill #: 356112

August 5, 2019

7/29/19	IVM	215	Review Plan of Adjustment for GO to prepare PR tax disclosure.	3.20	320.00	1,024.00
7/29/19	HDB	208	Review the Commonwealth's Objection to Hiram Perez's Motion to Lift Automatic Stay and/or to Ask The Court That It Is Not Applicable In This Case (.20) and review Mr. Perez's reply in support thereof. (.20)	.40	305.00	122.00
7/29/19	HDB	222	Analyze response to Omnibus Objection to Duplicative Claims by Jesus Librada Sanz. (.30) and revise translation thereof. (.10)	.40	305.00	122.00
7/29/19	HDB	222	Review response to Debtor's Objection to Claim No. 14701, 14711, 14727, 17722, 17740 by LALMFC.	.30	305.00	91.50
7/29/19	HDB	210	Revise memorandum on damage claims against the Commonwealth.	.30	305.00	91.50
7/29/19	HDB	215	Continue to review additional sections draft disclosure statement.	.70	305.00	213.50
7/29/19	ETF	201	Review M. Bienenstock question regarding AAFAF's reply (.20). Review AAFAF memo in further support of MTD (2.00).	2.20	210.00	462.00
7/29/19	ETF	205	Exchanges with V. Soler (AAFAF's Counsel) regarding invoice of FOMB's actuary (.30). Email J. El Koury regarding same (.10).	.40	210.00	84.00
7/29/19	ETF	201	Respond to M. Bienenstock regarding AAFAF's argument that the relief requested in respect of the Joint Resolutions has not been requested against the correct defendants.	.60	210.00	126.00
7/29/19	JAC	202	Draft response to L. Stafford (Proskauer Rose LLP) regarding claims against the Commonwealth under Puerto Rico law.	1.10	180.00	198.00
7/29/19	MMB	219	Docket court notice received by email dated July 25, 2019, regarding order dkt. 8251 setting deadline to file opposition or otherwise respond to Administrative Claim motion and for NextGen to file reply - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00
7/29/19	MMB	219	Docket court notice received by email dated July 25, 2019, regarding order dkt. 8266 setting deadlines in relation with transcript of July 24, 2019 hearing - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00

Bill #: 356112

August 5, 2019

7/29/19	MMB	219	Docket court notice received by email dated July 26, 2019, regarding order dkt. 8293 setting deadlines on motion dkt. 1235 in case 17-04780.	.10	140.00	14.00
7/29/19	MMB	219	Docket court notice received by email dated July 25, 2019, regarding order dkt. 112 in case 18-00149 setting deadlines in relation with transcript of July 24, 2019 hearing - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00
7/29/19	MMB	219	Docket court notice received by email dated July 26, 2019, regarding hearing in COA case 18-2194, deadline to file designation form - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00
7/29/19	MMB	219	Docket court notice received by email dated July 26, 2019, regarding order dkt. 8293 setting motion hearing - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00
7/29/19	MMB	219	Docket court notice received by email dated July 26, 2019, regarding order dkt. 8294 setting procedures for attendance, participation, and observation of August 2, 2019 hearing - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00
7/30/19	IVM	215	Continue review Plan adjustment GOs regarding PR tax disclosure.	1.90	320.00	608.00
7/30/19	HDB	206	Revise draft Objection to Motion for Payment of Administrative Expense Claim of Post-Petition Executory Contract Payments by NextGen Healthcare, Inc. and Quality Systems, Inc.	.40	305.00	122.00
7/30/19	HDB	207	Review Amicus Brief filed by Alan Mygatt-Tauber.	.30	305.00	91.50
7/30/19	UMF	224	Commence draft monthly fee application for compensation of O&B in Title III case of the Commonwealth of Puerto Rico.	.50	220.00	110.00
7/30/19	ETF	201	Email M. Bienenstock regarding Governor's recent Joint Resolutions.	.30	210.00	63.00
7/30/19	ETF	201	Meeting with R. Rivera and E. Roberts (McKinsey).	.70	210.00	147.00
7/30/19	ETF	211	Review Y. Hickey question regarding FY 2020 reapportionment (.10). Tel. conf. with Y. Hickey regarding reprogramming requested by Hacienda (.20).	.30	210.00	63.00
7/30/19	ETF	211	Tel. conf. with G. Maldonado, Luis Olazabal, C. Robles regarding Hacienda reprogramming and additional reprogramming mechanism that FOMB wants to include.	.80	210.00	168.00

Bill #: 356112

August 5, 2019

7/30/19	ETF	211	Draft new reprogramming mechanism requested by FOMB (.50). Review Government Affairs Institute at Georgetown University post "Reprogramming Funds: Understanding the Appropriators' Perspective" (.40).	.90	210.00	189.00
7/30/19	MMB	219	Docket court notice received by email dated July 29, 2019, regarding order dkt. 8306 setting deadline to file responses to fourth urgent consented motion for extension of deadlines - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00
7/30/19	MMB	219	Docket court notice received by email dated July 29, 2019, regarding order dkt. 8307 setting supplemental briefing schedule on motion in limine dkt. 1301 - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00
7/30/19	MMB	220	Prepare English translation of newspaper article on new law to benefit the Puerto Rico Police, as requested by E. Trigo.	1.10	140.00	154.00
7/31/19	JP	215	Review disclosure regarding tax consequences of pension reductions and description of pension plans.	.70	355.00	248.50
7/31/19	IVM	215	Review of tax issues regarding Plan of adjustment for GOs.	1.80	320.00	576.00
7/31/19	HDB	215	Analyze issues regarding account restrictions subject to modification by Plan of Adjustment.	.30	305.00	91.50
7/31/19	HDB	215	Commence initial review on draft Plan of Adjustment.	3.20	305.00	976.00
7/31/19	UMF	224	Continue draft twenty-fifth monthly fee application for O&B for compensation in the Title III case of the Commonwealth of Puerto Rico.	.60	220.00	132.00
7/31/19	UMF	224	Draft twenty-third monthly fee application for O&B in the Title III case of PREPA.	.50	220.00	110.00
7/31/19	UMF	224	Draft email to J. El Koury regarding principal certification for monthly fee applications of O&B corresponding to May 2019.	.20	220.00	44.00
7/31/19	ETF	211	Tel. conf. with G. Maldonado and J. Santambrogio regarding amendments to Commonwealth budget.	.40	210.00	84.00
7/31/19	MMB	219	Docket court notice received by email dated July 24, 2019, regarding order dkt. 8244 setting stay period, various deadlines - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00

Bill #: 356112

August 5, 2019

7/31/19	MMB	220	Begin translation of Administrative Determination 19-03 of the Department of the Treasury regarding reduced IVU rate, as requested by E. Trigo.	1.80	140.00	252.00
---------	-----	-----	---	------	--------	--------

TOTAL PROFESSIONAL SERVICES	\$ 54,278.50
Less Discount	<u>\$ -5,427.85</u>
NET PROFESSIONAL SERVICES:	\$ 48,850.65

### SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
JOSE R. CACHO	9.50	340.00	3,230.00
CARLA GARCIA BENITEZ	1.50	330.00	495.00
JULIO PIETRANTONI	9.40	355.00	3,337.00
ISMAEL VICENTY MEDINA	6.90	320.00	2,208.00
HERMANN BAUER	47.70	305.00	14,548.50
DENISSE ORTIZ TORRES	.20	210.00	42.00
UBALDO M. FERNANDEZ BARRERA	1.80	220.00	396.00
EMILIANO TRIGO FRITZ	65.10	210.00	13,671.00
DANIEL J. PEREZ REFOJOS	21.20	190.00	4,028.00
JORGE A. CANDELARIA	3.10	180.00	558.00
IVETTE RODRIGUEZ	13.70	170.00	2,329.00
GABRIEL MIRANDA RIVERA	38.50	185.00	7,122.50
MILAGROS MARCANO BAEZ	10.40	140.00	1,456.00
CLARITZA DE LEON MARRERO	.40	150.00	60.00
AIDA BARRIOS	5.50	145.00	797.50
<b>Total</b>	<b>234.90</b>		<b>\$ 54,278.50</b>

### EXPENSES

Date	Description	Amount
7/01/19	DUPLICATING - AS OF 7/01/19 (1 Copies @ \$.10)	.10
7/01/19	CLERK'S OFFICE - US DISTRICT COURTS, FILING FEE RE: PRO HAC VICE APPLICATION OF DANIEL DESATNIK-DJP	300.00
7/01/19	TELEPHONE CHARGES - AS OF 7/01/19	7.93
7/02/19	DUPLICATING - AS OF 7/02/19 (1 Copies @ \$.10)	.10
7/02/19	DUPLICATING - AS OF 7/02/19 (1 Copies @ \$.10)	.10
7/02/19	DUPLICATING - AS OF 7/02/19 (1 Copies @ \$.10)	.10

Bill #: 356112

August 5, 2019

7/02/19	MESSENGER DELIVERY - 7/02/19	20.00
7/02/19	TELEPHONE CHARGES - AS OF 7/02/19	1.56
7/03/19	TELEPHONE CHARGES - AS OF 7/03/19	.13
7/05/19	RITA, INV. 4398, CERTIFIED TRANSLATION OF FOUR (4) DOCUMENTS 7029-ENG, 7144-ENQ, 7155-ENG AND 007192.00 (2019-05-31) RESPONSE TO DEBTORS OBJECTION TO CLAIMS NUMBERS 68909-ENG, RELATED TO CASE OF THE COMMONWEALTH OF PUERTO RICO AND PUERTO RICO ELECTRIC POWER AUTHORITY (DOC #7160, BANKR.D.P.R. 3:17-bk-03283)-DJP/HDB	337.11
7/08/19	FAX - AS OF 07/08/2019 SENT BY D. PEREZ	2.75
7/08/19	MESSENGER DELIVERY - 7/08/19	20.00
7/09/19	FAX - AS OF 07/09/2019 (RESPONSE TO OMNIBUS OBJECTION FROM LIZANDRA CARRERO AVILES).	1.50
7/10/19	DUPLICATING - AS OF 7/10/19 (25 Copies @ \$.10)	2.50
7/11/19	DUPLICATING - AS OF 7/11/19 (1 Copies @ \$.10)	.10
7/11/19	DUPLICATING - AS OF 7/11/19 (1 Copies @ \$.10)	.10
7/11/19	DUPLICATING - AS OF 7/11/19 (4 Copies @ \$.10)	.40
7/11/19	DUPLICATING - AS OF 7/11/19 (20 Copies @ \$.10)	2.00
7/12/19	RITA, INV. 4412, CERTIFIED TRANSLATION OF LAW 29 OF 2019-DJP/HDB	353.90
7/12/19	UNITED PARCEL SERVICE, INV. 725102269, DISTRICT OF PR, OFFICE OF USA TRUSTEE-UMF	27.78
7/16/19	DUPLICATING - AS OF 7/16/19 (2 Copies @ \$.10)	.20
7/16/19	DUPLICATING - AS OF 7/16/19 (1 Copies @ \$.10)	.10
7/16/19	CLERK'S OFFICE - US DISTRICT COURTS, FILING FEE FOR APPLICATION RE: PRO HAC VICE FOR MARC ERIC ROSENTHAL-DJP	300.00
7/16/19	MESSENGER DELIVERY - 7/16/19	25.00
7/19/19	DUPLICATING - AS OF 7/19/19 (2 Copies @ \$.10)	.20
7/19/19	DUPLICATING - AS OF 7/19/19 (2 Copies @ \$.10)	.20
7/19/19	DUPLICATING - AS OF 7/19/19 (1 Copies @ \$.10)	.10
7/19/19	DUPLICATING - AS OF 7/19/19 (1 Copies @ \$.10)	.10
7/19/19	MESSENGER DELIVERY - 7/19/19	25.00
7/19/19	CLERK'S OFFICE - US DISTRICT COURTS, PRO HAC VICE APPLICATION FOR COLIN R. KASS-DJP/HDB	300.00
7/19/19	CLERK'S OFFICE - US DISTRICT COURTS, PRO HAC VICE APPLICATION FOR DAVID A. MUNKITTRICK, SCOTT P. COOPER AND SEETHA RAMACHANDRAN-DJP/HDB	900.00
7/19/19	UNITED PARCEL SERVICE, INV. 725102279, DISTRICT OF PR, OFFICE OF USA TRUSTEE-UMF	27.78
7/23/19	DUPLICATING - AS OF 7/23/19 (40 Copies @ \$.10)	4.00
7/23/19	DUPLICATING - AS OF 7/23/19 (165 Copies @ \$.10)	16.50
7/23/19	DUPLICATING - AS OF 7/23/19 (9 Copies @ \$.10)	.90
7/23/19	DUPLICATING - AS OF 7/23/19 (66 Copies @ \$.10)	6.60
7/23/19	DUPLICATING - AS OF 7/23/19 (218 Copies @ \$.10)	21.80
7/23/19	DUPLICATING - AS OF 7/23/19 (48 Copies @ \$.10)	4.80
7/23/19	DUPLICATING - AS OF 7/23/19 (4 Copies @ \$.10)	.40
7/23/19	DUPLICATING - AS OF 7/23/19 (1 Copies @ \$.10)	.10
7/23/19	DUPLICATING - AS OF 7/23/19 (4 Copies @ \$.10)	.40

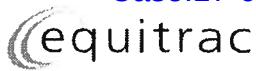
Bill #: 356112

August 5, 2019

7/23/19	DUPLICATING - AS OF 7/23/19 (1 Copies @ \$.10)	.10
7/23/19	DUPLICATING - AS OF 7/23/19 (1 Copies @ \$.10)	.10
7/23/19	DUPLICATING - AS OF 7/23/19 (2 Copies @ \$.10)	.20
7/23/19	DUPLICATING - AS OF 7/23/19 (50 Copies @ \$.10)	5.00
7/23/19	DUPLICATING - AS OF 7/23/19 (50 Copies @ \$.10)	5.00
7/23/19	DUPLICATING - AS OF 7/23/19 (1 Copies @ \$.10)	.10
7/24/19	DUPLICATING - AS OF 7/24/19 (120 Copies @ \$.10)	12.00
7/24/19	DUPLICATING - AS OF 7/24/19 (4 Copies @ \$.10)	.40
7/24/19	DUPLICATING - AS OF 7/24/19 (22 Copies @ \$.10)	2.20
7/24/19	DUPLICATING - AS OF 7/24/19 (50 Copies @ \$.10)	5.00
7/29/19	DUPLICATING - AS OF 7/29/19 (5 Copies @ \$.10)	.50
7/29/19	DUPLICATING - AS OF 7/29/19 (1 Copies @ \$.10)	.10
7/29/19	LUNCH EXPENSE FOR MICHAEL FIRESTEIN ESQ, EHUD BARAK ESQ, MARTIN BIENENSTOCK ESQ, BRIAN ROSEN ESQ, LAURA STAFFORD ESQ, AND DANIEL DESATNIK ESQ FROM PROSKAUER ROSE LLP AND TRISTAN AXELROD ESQ, SUNNI P. BEVILLE ESQ. AND ED WEISFELNER ESQ. FROM BROWN RUDNICK, SUZANNE UHLAND FROM OMM, EMILIANO TRIGO ESQ AND HERMANN D. BAUER ESQ FROM O' NEILL & BORGES LLC IN PREPARATION OF OMNIBUS HEARING ON JULY 24,2019-HDB	95.18

**TOTAL REIMBURSABLE EXPENSES** \$ 2,838.22

**TOTAL THIS INVOICE** \$ 51,688.87



## Consolidated Account Detail

Client='p1701' and Matter='00000' and (From: '2019-7-1' To: '2019-7-31')

Starting Date:	7/1/2019	Ending Date:	7/29/2019	Number of Days:	29
----------------	----------	--------------	-----------	-----------------	----

Date	Time	User	Type	Count	Amount
------	------	------	------	-------	--------

Location: oab:O'neill and Borges

Client: p1701:FOMB IN RE COMMONWEALTH OF PR TITLE III

Matter: 00000:GENERAL

7/1/2019	2:40:44PM		Phone	1	\$7.93
7/2/2019	8:34:22PM		Phone	1	\$1.56
7/3/2019	8:05:58PM		Phone	1	\$0.13

Totals for Matter: 00000 \$9.62

Totals for Client: p1701 \$9.62

Totals for Location: oab \$9.62

Inv. 356112



## Consolidated Account Detail

Client='p1701' and Matter='00000' and (From: '2019-7-1' To: '2019-7-31')

Starting Date:	7/1/2019	Ending Date:	7/29/2019	Number of Days:	29
----------------	----------	--------------	-----------	-----------------	----

Date	Time	User	Type	Count	Amount
------	------	------	------	-------	--------

Location: oab:O'neill and Borges

Client: p1701:FOMB IN RE COMMONWEALTH OF PR TITLE III

Matter: 00000:GENERAL

7/1/2019	2:58:39PM	MORALES, IVETTE	Duplicating	1	\$0.10
7/2/2019	2:39:12PM	MORALES, IVETTE	Duplicating	1	\$0.10
7/2/2019	2:40:24PM	MORALES, IVETTE	Duplicating	1	\$0.10
7/2/2019	2:40:44PM	MORALES, IVETTE	Duplicating	1	\$0.10
7/10/2019	8:33:36AM	FIGUEROA, EDITH	Duplicating	25	\$2.50
7/11/2019	10:03:43AM	FIGUEROA, EDITH	Duplicating	1	\$0.10
7/11/2019	10:03:49AM	FIGUEROA, EDITH	Duplicating	1	\$0.10
7/11/2019	3:42:59PM	RODRIGUEZ, REBECA	Duplicating	4	\$0.40
7/11/2019	3:43:25PM	RODRIGUEZ, REBECA	Duplicating	20	\$2.00
7/16/2019	12:21:46PM	MORALES, IVETTE	Duplicating	2	\$0.20
7/16/2019	2:45:10PM	MORALES, IVETTE	Duplicating	1	\$0.10
7/19/2019	11:44:31AM	MORALES, IVETTE	Duplicating	2	\$0.20
7/19/2019	11:44:41AM	MORALES, IVETTE	Duplicating	2	\$0.20
7/19/2019	2:39:11PM	MORALES, IVETTE	Duplicating	1	\$0.10
7/19/2019	2:39:29PM	MORALES, IVETTE	Duplicating	1	\$0.10
7/23/2019	2:11:29PM	LABORDE, REBECCA	Duplicating	40	\$4.00
7/23/2019	3:47:23PM	RODRIGUEZ, REBECA	Duplicating	165	\$16.50
7/23/2019	3:47:23PM	RODRIGUEZ, REBECA	Duplicating	9	\$0.90
7/23/2019	3:55:30PM	LABORDE, REBECCA	Duplicating	66	\$6.60
7/23/2019	4:22:22PM	LABORDE, REBECCA	Duplicating	218	\$21.80
7/23/2019	4:22:31PM	LABORDE, REBECCA	Duplicating	48	\$4.80
7/23/2019	5:31:56PM	RODRIGUEZ, REBECA	Duplicating	13	\$1.30
7/23/2019	5:37:01PM	RODRIGUEZ, REBECA	Duplicating	101	\$10.10
7/24/2019	5:53:49PM	Gabriel Miranda Rivera	Duplicating	120	\$12.00
7/24/2019	7:55:37AM	RODRIGUEZ, REBECA	Duplicating	4	\$0.40
7/24/2019	8:12:51AM	RODRIGUEZ, REBECA	Duplicating	22	\$2.20
7/24/2019	8:23:25AM	RODRIGUEZ, REBECA	Duplicating	50	\$5.00
7/29/2019	8:23:44AM	RODRIGUEZ, REBECA	Duplicating	5	\$0.50
7/29/2019	11:21:26AM	RODRIGUEZ, REBECA	Duplicating	1	\$0.10

Totals for Matter: 00000	\$92.60
--------------------------	---------

Totals for Client: p1701	\$92.60
--------------------------	---------

Totals for Location: oab	\$92.60
--------------------------	---------

Court Name: District Court  
Division: 1  
Receipt Number: PRX100064632  
Cashier ID: arodriqu  
Transaction Date: 07/03/2019  
Payer Name: ONEILL AND BORGES

PRO HAC VICE  
For: ONEILL AND BORGES  
Case/Party: D-PRX-1-97-NA-000063-988  
Amount: \$300.00

PAPER CHECK CONVERSION  
Remitter: ONEILL AND BORGES  
Check/Money Order Num: 66981  
Amt Tendered: \$300.00

Total Due: \$300.00  
Total Tendered: \$300.00  
Change Due: \$0.00

17-3283(LTS) PRO HAC VICE OF DANIEL  
DEBATNIK  
THRU: HERMANN D. BAUER

O'NEILL &amp; BORGES LLC

DATE	INVOICE NUMBER	MEMO	BALANCE
07/01/2019	PRO HAC VICE	DANIEL DESATNIK	300.00
CHECK DATE	CHECK NUMBER		TOTAL
07/01/2019	000066981	FILE COPY	300.00

SAFEGUARD 937/438-0197 UCS#834002

VOUCHER NO. \_\_\_\_\_

VENDOR NO. \_\_\_\_\_

O'NEILL & BORGES LLC

CHECK REQUEST

DATE June 28, 2019

TO THE ACCOUNTS PAYABLE CLERK: PLEASE PREPARE A CHECK

PAYABLE TO: Clerk's Office, US District Courts

AMOUNT: \$ 300.00

EXPLANATION: Pro Hac Vice Application of Daniel Desatnik

CHARGE TO:	CLIENT NUMBER	CLIENT MATTER
<u>PROMESA</u>	P   1 7 0 1	0 0 0

ACCOUNTING DEPARTMENT USE ONLY	
Out of Pocket #1100	General Ledger
Disb. Code <u>EE</u>	Ck. No. _____
Acct. No. <u>1164</u>	Ck. Date. _____
Ck. No. _____	Acct. No. _____
Ck. No. _____	Acct. No. _____
Amount \$ <u>300. 00</u>	Acct. No. _____
	Amount \$ _____

REQUESTED BY: DSR

APPROVED BY: DL

O'NEILL & BORGES

SOLICITUD DE SERVICIO DE MENSAJERIA										
# 1151 T-50701		Solicitado por: PEREZ REFOJOS, DANIEL J.							Fecha: 07/02/2019	
Número de Teléfono: (787) 282-5734					Núm. de Cliente: p1701-0					
Tipo de Servicio Solicitado:		Ida	✓	Ida y Vuelta	Otro	Recogido	Nombre Del Cliente: FOMB IN RE COMMONWEALTH OF PR TITLE III			
Por :Ivette Morales										
Dirigido a:Clerk's Office, U.S. District Court					Número de Teléfono: (787) 772-3000					
U.S. District Court for the District of Puerto Rico Clemente Ruiz Nazario U.S. Courthouse 150 Carlos Chardón Ave., Hato Rey, PR										
Recibido por: Marlene Pando					Fecha: 07/08/2019			Hora: 11:20 am		
✓	Sobre	Paquete	Documentos Legales	✓	Cheques		Cajas		Otros	
<b>INSTRUCCIONES ESPECIALES:</b> Realizar pago de Pro Hac Vice de Daniel Desatnik y traer recibo. Gracias! Se incluye cheque de \$300.00.										
PARA USO OFICIAL DEL SUPERVISOR DE MENSAJERIA EXTERNA										
Orlando Vazquez			Núm. Teléfono: 787 764-8181			Cargo: \$20.00 *				

O'NEILL & BORGES

SOLICITUD DE SERVICIO DE MENSAJERIA										
# 1151 T-50701		Solicitado por: PEREZ REFOJOS, DANIEL J.							Fecha: 07/02/2019	
Número de Teléfono: (787) 282-5734					Núm. de Cliente: p1701-0					
Tipo de Servicio Solicitado:		Ida	✓	Ida y Vuelta	Otro	Recogido	Nombre Del Cliente: FOMB IN RE COMMONWEALTH OF PR TITLE III			
Por :Ivette Morales										
Dirigido a:Clerk's Office, U.S. District Court					Número de Teléfono: (787) 772-3000					
U.S. District Court for the District of Puerto Rico Clemente Ruiz Nazario U.S. Courthouse 150 Carlos Chardón Ave., Hato Rey, PR										
Recibido por: Marlene Pando					Fecha: 07/08/2019			Hora: 11:20 am		
✓	Sobre	Paquete	Documentos Legales	✓	Cheques		Cajas		Otros	
<b>INSTRUCCIONES ESPECIALES:</b> Realizar pago de Pro Hac Vice de Daniel Desatnik y traer recibo. Gracias! Se incluye cheque de \$300.00.										
PARA USO OFICIAL DEL SUPERVISOR DE MENSAJERIA EXTERNA										
Orlando Vazquez			Núm. Teléfono: 787 764-8181			Cargo: \$20.00 *				

RITA

INVOICE  
EIN: 66-081-8961

RITA

Ave. Winston Churchill 138  
PMB 628  
San Juan, 00926-6013  
Puerto Rico

BILL TO  
**O'NEILL & BORGES LLC**  
Ivette Morales

787-764-8181 X 1265  
ivette.morales@oneillborges.com

**Invoice Number:** 4398

**Invoice Date:** June 5, 2019

**Payment Due:** July 5, 2019

**Amount Due (USD):** \$337.11

<b>Product</b>	<b>Quantity</b>	<b>Price</b>	<b>Amount</b>
<b>Traducción</b> Caso: COMMONWEALTH OF PUERTO RICO and PUERTO RICO ELECTRIC POWER AUTHORITY (Doc# 7160, Bankr. D.P.R. 3:17-bk-03283)	1706	\$0.19	\$324.14

Documento:  
7029 - ENG  
7144 - ENG  
7155 - ENG  
007192.00 [2019-05-31] Response to Debtor's  
Objection to Claims Number s 68909 - ENG

\*\*Traducción expedita

<b>Subtotal:</b>	\$324.14
<b>Sales Tax 4%:</b>	\$12.97
<b>Total:</b>	\$337.11

**Amount Due (USD):** \$337.11

O'NEILL & BORGES  
INCOMING FAX LOG

DATE	RECEIVING TIME	FROM	DESCRIPTION	CLIENT NO.	MATTER NO.	PAGES
7/20/2014	10:45 AM	O'Neill & Borges LLC	<i>Re: 48th Amending Motion to Vacate and Vacate and Deny Plaintiff's Motion for Summary Judgment</i>	1701	000	11
7/20/2014	10:45 AM	O'Neill & Borges LLC	<i>Re: 49th Amending Motion to Vacate and Vacate and Deny Plaintiff's Motion for Summary Judgment</i>	1701	000	10/14
7/20/2014	10:45 AM	O'Neill & Borges LLC	<i>Re: 48th Amending Motion to Vacate and Vacate and Deny Plaintiff's Motion for Summary Judgment</i>	1701	000	11
7/20/2014	10:45 AM	O'Neill & Borges LLC	<i>Re: 49th Amending Motion to Vacate and Vacate and Deny Plaintiff's Motion for Summary Judgment</i>	1701	000	11

O'NEILL & BORGES

SOLICITUD DE SERVICIO DE MENSAJERIA											
# 14822 T-50744			Solicitado por: GARCIA BENITEZ, CARLA							Fecha: 07/08/2019	
Número de Teléfono:					Núm. de Cliente: p1701-0						
Tipo de Servicio Solicitado:			<input type="checkbox"/> Ida	<input checked="" type="checkbox"/> ✓	<input type="checkbox"/> Ida y Vuelta	Otro		Recogido		Nombre Del Cliente: FOMB IN RE COMMONWEALTH OF PR TITLE III	
Por: Vilna J. Cedano Calderon											
Dirigido a: SECRETARIA						Número de Teléfono: .					
TRIBUNAL FEDERAL AVE CHARDON HATO REY											
Recibido por: Marlene Pando						Fecha: 07/15/2019				Hora: 11:09 am	
	<input type="checkbox"/> Sobre	<input type="checkbox"/> Paquete	<input checked="" type="checkbox"/> ✓	Documentos Legales		<input type="checkbox"/> Cheques		<input type="checkbox"/> Cajas		<input type="checkbox"/> Otros	
<b>INSTRUCCIONES ESPECIALES:</b> LLEVAR CHEQUE PARA PAGAR [charged to] RE: 19-00393-LTS FOMB v ROSSELLO (LAW 29)											
PARA USO OFICIAL DEL SUPERVISOR DE MENSAJERIA EXTERNA											
EXPRESS DELIVERY SERVICE				Núm. Teléfono: 787-630-4397				Cargo: \$20.00 *			

O'NEILL & BORGES

SOLICITUD DE SERVICIO DE MENSAJERIA											
# 14822 T-50744			Solicitado por: GARCIA BENITEZ, CARLA							Fecha: 07/08/2019	
Número de Teléfono:					Núm. de Cliente: p1701-0						
Tipo de Servicio Solicitado:			<input type="checkbox"/> Ida	<input checked="" type="checkbox"/> ✓	<input type="checkbox"/> Ida y Vuelta	Otro		Recogido		Nombre Del Cliente: FOMB IN RE COMMONWEALTH OF PR TITLE III	
Por: Vilna J. Cedano Calderon											
Dirigido a: SECRETARIA						Número de Teléfono: .					
TRIBUNAL FEDERAL AVE CHARDON HATO REY											
Recibido por: Marlene Pando						Fecha: 07/15/2019				Hora: 11:09 am	
	<input type="checkbox"/> Sobre	<input type="checkbox"/> Paquete	<input checked="" type="checkbox"/> ✓	Documentos Legales		<input type="checkbox"/> Cheques		<input type="checkbox"/> Cajas		<input type="checkbox"/> Otros	
<b>INSTRUCCIONES ESPECIALES:</b> LLEVAR CHEQUE PARA PAGAR [charged to] RE: 19-00393-LTS FOMB v ROSSELLO (LAW 29)											
PARA USO OFICIAL DEL SUPERVISOR DE MENSAJERIA EXTERNA											
EXPRESS DELIVERY SERVICE				Núm. Teléfono: 787-630-4397				Cargo: \$20.00 *			

RITA

INVOICE  
EIN: 66-081-8961

RITA

Ave. Winston Churchill 138  
PMB 628  
San Juan, 00926-6013  
Puerto Rico

BILL TO  
**O'NEILL & BORGES LLC**  
Ivette Morales

787-764-8181 X 1265  
ivette.morales@oneillborges.com

**Invoice Number:** 4412

**Invoice Date:** June 11, 2019

**Payment Due:** July 11, 2019

**Amount Due (USD):** \$353.90

<b>Product</b>	<b>Quantity</b>	<b>Price</b>	<b>Amount</b>
<b>Traducción</b> Traducción solicitada por: Lcdo. Daniel J. Perez- Refojos	1791	\$0.19	\$340.29
Documento: Ley No. 29 de 2019			
**Traducción expedita			

<b>Subtotal:</b>	\$340.29
Sales Tax 4%:	\$13.61

<b>Total:</b>	\$353.90
---------------	----------

<b>Amount Due (USD):</b>	\$353.90
--------------------------	----------



**Delivery Service Invoice**

Invoice Date **June 29, 2019**

Invoice Number **0000725102269**

Shipper Number **725102**

Page 3 of 3

**Outbound**  
**UPS CampusShip**

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Billed Charge
06/27	1Z7251020138984044	Next Day Air Commercial Letter	00901	21	Letter	25.90
		Customer Weight			0.5	
		Fuel Surcharge				1.88
		<b>Total</b>				<b>27.78</b>
<b>1st ref: P1700.0</b>		<b>UserID: taina.pereira@</b>				
<b>Sender : taina.pereira@</b>		<b>Receiver: District of Puerto R</b>				
ONEILL & BORGES, LLC.		Office of USA Trustee				
250 AVE MUÑOZ RIVERA		Edificio Ochoa				
SAN JUAN PR 00918		San Juan PR 00901				
<b>Total for UserID: taina.pereira@</b>						<b>27.78</b>
<b>Total UPS CampusShip</b>						<b>27.78</b>
<b>Total Outbound</b>						<b>27.78</b>

DATE	INVOICE NUMBER	MEMO	BALANCE
07/16/2019	PRO HAC VICE	FOR MARC ERIC ROSENTHAL	300.00
CHECK DATE	CHECK NUMBER		

07/16/2019 000067093 FILE COPY TOTAL 300.00

SAFEGUARD 937/438-0197 UCS#834002

Court Name: District Court  
Division: 1  
Receipt Number: PRX100054907  
Cashier ID: arodrigu  
Transaction Date: 07/16/2019  
Payer Name: O'NEILL AND BORGES

PRO HOC VICE  
For: O'NEILL AND BORGES  
Case/Party: D-PRX-1-97-NA-000003-002  
Amount: \$300.00

PAPER CHECK CONVERSION  
Remitter: O'NEILL AND BORGES  
Check/Money Order Num: 67093  
Amt Tendered: \$300.00

Total Due: \$300.00  
Total Tendered: \$300.00  
Change Amt: 0.00

17-3283(LTS) PRO HAV VICE OF MARC  
ERIC ROSENTHAL

THRU: HERMANN D. BAUER

O'NEILL & BORGES

SOLICITUD DE SERVICIO DE MENSAJERIA											
# 7994 T-50852		Solicitado por: PEREZ REFOJOS, DANIEL J.							Fecha: 07/16/2019		
Número de Teléfono: (787) 282-5734					Núm. de Cliente: p1701-0						
Tipo de Servicio Solicitado:		<input type="checkbox"/> Ida	<input checked="" type="checkbox"/> ✓	<input type="checkbox"/> Ida y Vuelta	<input type="checkbox"/> Otro	<input type="checkbox"/> Recogido	Nombre Del Cliente: FOMB IN RE COMMONWEALTH OF PR TITLE III				
Por :Ivette Morales											
Dirigido a:Clerk's Office, U.S. District Court					Número de Teléfono: (787) 772-3000						
U.S. District Court for the District of Puerto Rico Clemente Ruiz Nazario U.S. Courthouse 150 Carlos Chardón Ave., Hato Rey, PR											
Recibido por: Marlene Pando					Fecha: 07/23/2019			Hora: 10:20 am			
<input checked="" type="checkbox"/> ✓	Sobre	<input type="checkbox"/> Paquete	<input type="checkbox"/> Documentos Legales	<input checked="" type="checkbox"/> ✓	<input type="checkbox"/> Cheques	<input type="checkbox"/> Cajas	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Otros	
<b>INSTRUCCIONES ESPECIALES:</b> Realizar pago de Pro Hac Vice de Marc Eric Rosenthal y traer recibo. Gracias! Se incluye cheque de \$300.00.											
PARA USO OFICIAL DEL SUPERVISOR DE MENSAJERIA EXTERNA											
JET DELIVERY			Núm. Teléfono: 787-723-3006 7			Cargo: \$25.00 *					

O'NEILL & BORGES

SOLICITUD DE SERVICIO DE MENSAJERIA											
# 7994 T-50852		Solicitado por: PEREZ REFOJOS, DANIEL J.							Fecha: 07/16/2019		
Número de Teléfono: (787) 282-5734					Núm. de Cliente: p1701-0						
Tipo de Servicio Solicitado:		<input type="checkbox"/> Ida	<input checked="" type="checkbox"/> ✓	<input type="checkbox"/> Ida y Vuelta	<input type="checkbox"/> Otro	<input type="checkbox"/> Recogido	Nombre Del Cliente: FOMB IN RE COMMONWEALTH OF PR TITLE III				
Por :Ivette Morales											
Dirigido a:Clerk's Office, U.S. District Court					Número de Teléfono: (787) 772-3000						
U.S. District Court for the District of Puerto Rico Clemente Ruiz Nazario U.S. Courthouse 150 Carlos Chardón Ave., Hato Rey, PR											
Recibido por: Marlene Pando					Fecha: 07/23/2019			Hora: 10:20 am			
<input checked="" type="checkbox"/> ✓	Sobre	<input type="checkbox"/> Paquete	<input type="checkbox"/> Documentos Legales	<input checked="" type="checkbox"/> ✓	<input type="checkbox"/> Cheques	<input type="checkbox"/> Cajas	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Otros	
<b>INSTRUCCIONES ESPECIALES:</b> Realizar pago de Pro Hac Vice de Marc Eric Rosenthal y traer recibo. Gracias! Se incluye cheque de \$300.00.											
PARA USO OFICIAL DEL SUPERVISOR DE MENSAJERIA EXTERNA											
JET DELIVERY			Núm. Teléfono: 787-723-3006 7			Cargo: \$25.00 *					

O'NEILL & BORGES

SOLICITUD DE SERVICIO DE MENSAJERIA										
# 8000 T-50911		Solicitado por: PEREZ REFOJOS, DANIEL J.							Fecha: 07/19/2019	
Número de Teléfono: (787) 282-5734					Núm. de Cliente: p1701-0					
Tipo de Servicio Solicitado:		Ida	✓	Ida y Vuelta	Otro	Recogido	Nombre Del Cliente: FOMB IN RE COMMONWEALTH OF PR TITLE III			
Por :Ivette Morales										
Dirigido a:Clerk's Office, U.S. District Court					Número de Teléfono: (787) 772-3000					
U.S. District Court for the District of Puerto Rico Clemente Ruiz Nazario U.S. Courthouse 150 Carlos Chardón Ave., Hato Rey, PR										
Recibido por: Marlene Pando					Fecha: 07/23/2019			Hora: 10:27 am		
✓	Sobre	Paquete	Documentos Legales	✓	Cheques		Cajas			Otros
<b>INSTRUCCIONES ESPECIALES:</b> Realizar pagos: Pro Hac Vice de Colin R. Kass y traer recibo (Se incluye cheque #67107 de \$300.00) y PHV's de David A. Munkittrick, Scott P. Cooper y Seetha Ramachandran) Se incluye cheque #67108 de \$900.00). Gracias!										
PARA USO OFICIAL DEL SUPERVISOR DE MENSAJERIA EXTERNA										
JET DELIVERY			Núm. Teléfono: 787-723-3006 7			Cargo: \$25.00 *				

O'NEILL & BORGES

SOLICITUD DE SERVICIO DE MENSAJERIA										
# 8000 T-50911		Solicitado por: PEREZ REFOJOS, DANIEL J.							Fecha: 07/19/2019	
Número de Teléfono: (787) 282-5734					Núm. de Cliente: p1701-0					
Tipo de Servicio Solicitado:		Ida	✓	Ida y Vuelta	Otro	Recogido	Nombre Del Cliente: FOMB IN RE COMMONWEALTH OF PR TITLE III			
Por :Ivette Morales										
Dirigido a:Clerk's Office, U.S. District Court					Número de Teléfono: (787) 772-3000					
U.S. District Court for the District of Puerto Rico Clemente Ruiz Nazario U.S. Courthouse 150 Carlos Chardón Ave., Hato Rey, PR										
Recibido por: Marlene Pando					Fecha: 07/23/2019			Hora: 10:27 am		
✓	Sobre	Paquete	Documentos Legales	✓	Cheques		Cajas			Otros
<b>INSTRUCCIONES ESPECIALES:</b> Realizar pagos: Pro Hac Vice de Colin R. Kass y traer recibo (Se incluye cheque #67107 de \$300.00) y PHV's de David A. Munkittrick, Scott P. Cooper y Seetha Ramachandran) Se incluye cheque #67108 de \$900.00). Gracias!										
PARA USO OFICIAL DEL SUPERVISOR DE MENSAJERIA EXTERNA										
JET DELIVERY			Núm. Teléfono: 787-723-3006 7			Cargo: \$25.00 *				

DATE	INVOICE NUMBER	MEMO	BALANCE
07/19/2019	PRO HAC VICE APPLICA	COLIN R. KASS	300.00
CHECK DATE	CHECK NUMBER		
07/19/2019	000067107	FILE COPY	TOTAL 300.00

SAFEGUARD 937/438-0197 UCS#834002

Court Name: District Court  
Division: 1  
Receipt Number: PRX100064964  
Cashier ID: arodriqu  
Transaction Date: 07/19/2019  
Payer Name: ONEILL AND BORGES

PRO HOC VICE  
For: ONEILL AND BORGES  
Case/Party: D-PRX-1-97-NA-000003-002  
Amount: \$300.00

PRO HOC VICE  
For: ONEILL AND BORGES  
Case/Party: D-DRX-1-97-NA-000003-002  
Amount: \$300.00

PRO HOC VICE  
For: ONEILL AND BORGES  
Case/Party: D-PRX-1-97-NA-000003-002  
Amount: \$300.00

PRO HOC VICE  
For: ONEILL AND BORGES  
Case/Party: D-PRX-1-97-NA-000003-002  
Amount: \$300.00

PAPER CHECK CONVERSION  
Remitter: ONEILL AND BORGES  
Check/Money Order Num: 67108  
Amt Tendered: \$900.00

PAPER CHECK CONVERSION  
Remitter: ONEILL AND BORGES  
Check/Money Order Num: 67107  
Amt Tendered: \$300.00

Total Due: \$1,200.00  
Total Tendered: \$1,200.00  
Change Amt: \$0.00

17-3283(LTS) PRO HAC VICE OF DAVID  
A. MUNKITTRICK, SCOTT P. COOPER,  
SEETHA RAMACHANDRAN & COLIN R. KASS

THRU: HERMANN D. BAUER

DATE	INVOICE NUMBER	MEMO	BALANCE
07/19/2019	PRO HAC VICE APPLICA	COOPER/RAMACHANDRAN/MUNKI	900.00
CHECK DATE	CHECK NUMBER		
07/19/2019	000067108	FILE COPY	TOTAL 900.00

SAFEGUARD 937/438-0197 UCS#834002

Court Name: District Court  
Division: 1  
Receipt Number: PRX100064964  
Cashier ID: arodriqu  
Transaction Date: 07/19/2019  
Payer Name: ONEILL AND BORGES

PRO HOC VICE  
For: ONEILL AND BORGES  
Case/Party: D-PRX-1-97-NA-000003-002  
Amount: \$300.00  
PRO HOC VICE  
For: ONEILL AND BORGES  
Case/Party: D-DRX-1-97-NA-000003-002  
Amount: \$300.00  
PRO HOC VICE  
For: ONEILL AND BORGES  
Case/Party: D-PRX-1-97-NA-000003-002  
Amount: \$300.00  
PRO HOC VICE  
For: ONEILL AND BORGES  
Case/Party: D-PRX-1-97-NA-000003-002  
Amount: \$300.00

PAPER CHECK CONVERSION  
Remitter: ONEILL AND BORGES  
Check/Money Order Num: 67108  
Amt Tendered: \$900.00  
PAPER CHECK CONVERSION  
Remitter: ONEILL AND BORGES  
Check/Money Order Num: 67107  
Amt Tendered: \$300.00

Total Due: \$1,200.00  
Total Tendered: \$1,200.00  
Change Amt: \$0.00

17-3283(LTS) PRO HAC VICE OF DAVID  
A. MUNKITTRICK, SCOTT P. COOPER,  
SEETHA RAMACHANDRAN & COLIN R. KASS

THRU: HERMANN D. BAUER



**Delivery Service Invoice**

Invoice Date **July 6, 2019**

Invoice Number **0000725102279**

Shipper Number **725102**

Page 3 of 3

**Outbound**  
**UPS CampusShip**

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Billed Charge
06/28	1Z7251020135476250	✓Next Day Air Commercial	00901	21	Letter	25.90
		Letter				
		Customer Weight			0.5	
		Fuel Surcharge				1.88
		<b>Total</b>				<b>27.78</b>

1st ref: P1701.0  
Sender : taina.pereira@  
ONEILL & BORGES, LLC.  
250 AVE MUÑOZ RIVERA  
SAN JUAN PR 00918

UserID: taina.pereira@  
Receiver: District of Puerto R  
Office of USA Trustee  
Edificio Ochoa  
San Juan PR 00901

O'NEILL & BORGES LLC

**MISCELLANEOUS CHARGE SLIP**

I.R.S. STAMPS      ( )  
POSTAGE      ( )  
PHOTOCOPY      ( )

PETTY CASH      (X)  
MISC.      ( )

DATE July 23, 2019

CHARGE TO: PROMESA

NO. OF COPIES: \_\_\_\_\_

AMOUNT: \$ 95.18

CLIENT NUMBER	CLIENT MATTER	AMOUNT
P 1 7 0 1	0 0 0 0	

DESCRIPTION: 11 Sandwiches & 2 salads

Preparation for tomorrow hearing omnibus hearing.

MADE BY: Rebecca Ray / HDS

APPROVED BY: DB

CAMILLE'S SIDEWALK CAFE  
HATO REY

PH 787-282-0390  
FX 787-767-2927

PHONEORD 7 PKUP 11:30

\* oneillbo  
① TURK DLX SAN 18.57  
[REDACTED]  
[REDACTED]  
[REDACTED]  
② CKN SAL SND 14.38  
[REDACTED]  
[REDACTED]  
1 MANDARIN CHICKEN 7.99  
[REDACTED]  
1 CHICKEN CAESR 7.29

SUBTOTAL 48.23  
TAX 1 .48  
IVU 5.06

**BALANCE 53.77**

THANK YOU FOR YOUR VISIT

EAT RELAX ENJOY!!!!!!

WI-FI CODE:A854E69293

JOSE CSHR  
011 11:14 JULY23'19 W/S#01 P1

----- PIDE TU RECIBO -----

IVULOTO NO DISPONIBLE  
CODE [02]

-- CON IVULOTO TODOS NOS --  
---- BENEFICIAMOS ----

Rebecca Rodriguez

CAMILLE'S SIDEWALK CAFE  
HATO REY

PH 787-282-0390  
FX 787-767-2927

PHONEORD 14 PKUP 12:00

1 TURK DLX SAN 6.19  
[REDACTED]  
\* oneill

SUBTOTAL 37.14  
TAXABLE 37.14  
TAXABLE2 37.14

TAX 1 .37  
IVU 3.90

**BALANCE 41.41**

THANK YOU FOR YOUR VISIT

EAT RELAX ENJOY!!!!!!  
WI-FI CODE:A854E69293

JOSE CSHR  
0019 12:03 JULY23'19 W/S#01 P1

----- PIDE TU RECIBO -----

IVULOTO NO DISPONIBLE  
CODE [02]

-- CON IVULOTO TODOS NOS --  
---- BENEFICIAMOS ----

O'NEILL & BORGES LLC

FOMB IN RE COMMONWEALTH OF PR TITLE III

August 5, 2019

Bill #: 356114

Billing Attorney: HDB

## BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending July 31, 2019:

**Client.Matter: P1701 - 2**

**RE: FISCAL PLAN**

Total Professional Services  
VOLUME DISCOUNT

\$ 1,696.00  
\$ -169.60

Net Professional Services  
Total Reimbursable Expenses

\$ 1,526.40  
\$ 1.80

**TOTAL THIS INVOICE**

**\$ 1,528.20**

Electronic Invoice

O'NEILL & BORGES LLC

Client.Matter: P1701 . 2

RE: FISCAL PLAN

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
7/08/19	JP	215	Revise disclosure relating to reliance on publicly available information.	.30	355.00	106.50
7/18/19	ETF	201	Tel. conf. with R. Rivera (McKinsey) regarding IFICUs that will be added to fiscal plan.	.10	210.00	21.00
7/22/19	IRH	201	Analysis of special funds created under the Puerto Rico Public Housing Authority.	1.30	170.00	221.00
7/22/19	IRH	201	Legal research regarding Puerto Rico Public Housing Authority regulations related to a special fund created for rent revenues under the Authority's enabling act.	.20	170.00	34.00
7/29/19	ETF	201	Review Act 26-2017 in preparation for telephone conference with McKinsey regarding same.	.50	210.00	105.00
7/29/19	ETF	201	Tel. conf. with McKinsey (A. Frassica, T. Winter, L. Johnson and others) regarding Act 26.	.50	210.00	105.00
7/29/19	ETF	201	Review Chapter 2 of Act 26.	.60	210.00	126.00
7/30/19	ETF	201	Tel. conf. with G. Maldonado, McKinsey (A. M. Frassica, J. Davis, A. Gupta and others), EY (J. Burr, J. Santambrogio and others) regarding fiscal plan update.	2.30	210.00	483.00
7/30/19	IRH	201	Analysis of Puerto Rico Automobile Accident Compensation Authority Act regarding revenue funds established under the same.	1.60	170.00	272.00
7/31/19	RML	215	Review and analyze email regarding tax disclosure.	.30	345.00	103.50
7/31/19	IRH	201	Analysis of film industry incentives established by Act 171-2014 related to funds belonging to the Puerto Rico Department of Economic Development and Commerce.	.70	170.00	119.00

TOTAL PROFESSIONAL SERVICES \$ 1,696.00

Bill #: 356114

August 5, 2019

VOLUME DISCOUNT

\$ -169.60

NET PROFESSIONAL SERVICES:

**\$ 1,526.40**

**SUMMARY OF PROFESSIONAL SERVICES**

Name	Hours	Rate	Total
ROSA M. LAZARO	.30	345.00	103.50
JULIO PIETRANTONI	.30	355.00	106.50
EMILIANO TRIGO FRITZ	4.00	210.00	840.00
IVETTE RODRIGUEZ	3.80	170.00	646.00
<b>Total</b>	<b>8.40</b>		<b>\$ 1,696.00</b>

**EXPENSES**

Date	Description	Amount
7/11/19	DUPLICATING - AS OF 7/11/19 (8 Copies @ \$.10)	.80
7/11/19	DUPLICATING - AS OF 7/11/19 (10 Copies @ \$.10)	1.00

TOTAL REIMBURSABLE EXPENSES **\$ 1.80**

**TOTAL THIS INVOICE** **\$ 1,528.20**



## Consolidated Account Detail

Client='p1701' and Matter='00002' and (From: '2019-7-1' To: '2019-7-31')

Starting Date:	7/11/2019	Ending Date:	7/11/2019	Number of Days:	1
Date	Time	User	Type	Count	Amount
<b>Location: oab:O'neill and Borges</b>					
<b>Client: p1701:FOMB IN RE COMMONWEALTH OF PR TITLE III</b>					
<b>Matter: 00002:FISCAL PLAN</b>					
7/11/2019	10:28:55AM	MARCANO, MILAGROS	Duplicating	8	\$0.80
7/11/2019	10:38:41AM	MARCANO, MILAGROS	Duplicating	10	\$1.00
<b>Totals for Matter: 00002</b>					
<b>Totals for Client: p1701</b>					
<b>Totals for Location: oab</b>					

Inv. 356114

O'NEILL & BORGES LLC

FOMB IN RE COMMONWEALTH OF PR TITLE III

August 5, 2019

Bill #: 356115

Billing Attorney: HDB

## BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending  
July 31, 2019:

**Client.Matter: P1701 - 3**

**RE: BANK ACCOUNTS ANALYSIS**

Total Professional Services	\$ 11,223.00
<u>VOLUME DISCOUNT</u>	<u>\$ -1,122.30</u>
Net Professional Services	\$ 10,100.70
Total Reimbursable Expenses	<u>\$ .00</u>
<b>TOTAL THIS INVOICE</b>	<b>\$ 10,100.70</b>

O'NEILL & BORGES LLC

**Client Matter: P1701 . 3**  
**RE: BANK ACCOUNTS ANALYSIS**

**PROFESSIONAL SERVICES**

<b>Date</b>	<b>Atty</b>	<b>Task</b>	<b>Description</b>	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
7/01/19	ETF	201	Respond to M. Zerjal regarding OMM comments to D&P Report.	.30	210.00	63.00
7/01/19	ETF	215	Tel. conf. with P. Garcia, T. Parnell (EY) and M. Zerjal regarding bank account analysis.	.50	210.00	105.00
7/01/19	ETF	201	Tel. conf. with J. Alonzo regarding bank accounts project.	.10	210.00	21.00
7/01/19	ETF	210	Discussion with G. Miranda regarding ADEA accounts.	.30	210.00	63.00
7/01/19	PMR	214	Continue to review restricted accounts as to the General Court of Justice as to accounts held at Firstbank.	1.30	180.00	234.00
7/01/19	GMR	210	Conf. with E. Trigo, analysis parameters regarding ADEA Acts. (.30) Start the analysis of the Administration for the Development of Agricultural Enterprises' accounts to determine whether they are restricted and if so, the extent of its restrictions. (3.30)	3.60	185.00	666.00
7/02/19	ETF	210	Review enabling act of Transit Safety Commission (.50). Respond to EY regarding funding that ACAA provides to Transit Safety Commission (.10).	.60	210.00	126.00
7/02/19	ETF	210	Discussion with P. Ramirez regarding Judicial Branch Bank accounts.	.30	210.00	63.00
7/02/19	PMR	214	Complete review of pending bank account claimed restrictions for the judicial administration. (2.20) Conf. with E. Trigo regarding same. (.30)	2.50	180.00	450.00
7/03/19	IRH	210	Review of bank accounts containing pooled funds held by the Puerto Rico Department of Treasury.	.40	170.00	68.00

Bill #: 356115

August 5, 2019

7/03/19	CIM	210	Analyze account no. XXXXXX01 for Joint Special Commission of Legislative Funds to determine if the funds are restricted.	.30	175.00	52.50
7/03/19	CIM	202	Review provisions in Act No. 20-2015 regarding use of funds assigned to the Joint Special Commission of Legislative Funds.	.80	175.00	140.00
7/03/19	CIM	202	Review provisions in Act No. 157-2015 regarding use of funds assigned to the Joint Special Commission of Legislative Funds.	.80	175.00	140.00
7/03/19	CIM	210	Analyze account no. XXXXXX82 for Joint Special Commission of Legislative Funds to determine if the funds are restricted.	.60	175.00	105.00
7/03/19	CIM	210	Draft comments for account no. XXXXXX82 for Joint Special Commission of Legislative Funds.	.40	175.00	70.00
7/03/19	CIM	210	Draft comments for account no. XXXXXX01 for Joint Special Commission of Legislative Funds.	.20	175.00	35.00
7/03/19	CIM	210	Analyze account no. XXXXXX27 for Joint Special Commission of Legislative Funds to determine if the funds are restricted.	.60	175.00	105.00
7/03/19	CIM	210	Update comments for account no. XXXXXX27 for Joint Special Commission of Legislative Funds.	.40	175.00	70.00
7/04/19	CIM	210	Analyze account no. XXXXXX16 for Joint Special Commission of Legislative Funds to determine if the funds are restricted.	.60	175.00	105.00
7/04/19	CIM	210	Update comments for account no. XXXXXX16 for Joint Special Commission of Legislative Funds.	.40	175.00	70.00
7/04/19	CIM	202	Review Act No. 20-2017 regarding use of funds assigned to the Institute of Forensic Sciences.	.80	175.00	140.00
7/04/19	CIM	202	Review Hurricane Maria Disaster Relief Declaration No. FEMA 4339 to analyze claim for restriction of funds made by Institute of Forensic Sciences.	.40	175.00	70.00
7/04/19	CIM	202	Review Hurricane Irma Disaster Relief Declaration No. 4336 to analyze claim for restriction of funds made by Institute of Forensic Sciences.	.40	175.00	70.00
7/04/19	CIM	210	Analyze account no. XXXXXX96 for Institute of Forensic Sciences to determine if the funds are restricted.	.30	175.00	52.50

Bill #: 356115

August 5, 2019

7/04/19	CIM	210	Draft comments for account no. XXXXXX96 for Institute of Forensic Sciences.	.20	175.00	35.00
7/04/19	CIM	210	Analyze account no. XXXXXX08 for Institute of Forensic Sciences to determine if the funds are restricted.	.30	175.00	52.50
7/04/19	CIM	210	Draft comments for account no. XXXXXX08 for Institute of Forensic Sciences.	.20	175.00	35.00
7/04/19	CIM	210	Analyze account no. XXXXXX23 for Institute of Forensic Sciences to determine if the funds are restricted.	.30	175.00	52.50
7/04/19	CIM	210	Draft comments for account no. XXXXXX23 for Institute of Forensic Sciences.	.30	175.00	52.50
7/04/19	CIM	210	Analyze account no. XXXXXX07 for Institute of Forensic Sciences to determine if the funds are restricted.	.20	175.00	35.00
7/04/19	CIM	210	Draft comments for account no. XXXXXX07 for Institute of Forensic Sciences.	.20	175.00	35.00
7/04/19	CIM	210	Analyze account no. XXXXXX81 for Institute of Forensic Sciences to determine if the funds are restricted.	.20	175.00	35.00
7/04/19	CIM	210	Draft comments for account no. XXXXXX81 for Institute of Forensic Sciences.	.20	175.00	35.00
7/04/19	CIM	210	Analyze account no. XXXXXX70 for Institute of Forensic Sciences to determine if the funds are restricted.	.20	175.00	35.00
7/04/19	CIM	210	Draft comments for account no. XXXXXX70 for Institute of Forensic Sciences.	.20	175.00	35.00
7/04/19	CIM	210	Analyze account no. XXXXXX01 for Institute of Forensic Sciences to determine if the funds are restricted.	.30	175.00	52.50
7/04/19	CIM	210	Draft comments for account no. XXXXXX01 for Institute of Forensic Sciences.	.40	175.00	70.00
7/04/19	CIM	210	Analyze account no. XXXXXX94 for Institute of Forensic Sciences to determine if the funds are restricted.	.30	175.00	52.50
7/04/19	CIM	210	Draft comments for account no. XXXXXX94 for Institute of Forensic Sciences.	.40	175.00	70.00

Bill #: 356115

August 5, 2019

7/04/19	CIM	210	Analyze account no. XXXXXX65 for Institute of Forensic Sciences to determine if the funds are restricted.	.20	175.00	35.00
7/04/19	CIM	210	Draft comments for account no. XXXXXX65 for Institute of Forensic Sciences.	.20	175.00	35.00
7/05/19	ETF	210	Review chart of accounts that have been reviewed by the due diligence team.	.30	210.00	63.00
7/05/19	CTR	202	Review and classify of BNY Mellon Accounts: 764915, 764916, 764917, 764920, 764921, 115574, 15565, 115567, 231795, and 231804.	3.10	180.00	558.00
7/05/19	CTR	202	Review bank accounts no.: 404042, 700186, 700268, 764912, 880025, 880026, 115474, 3101954968 and 3101954968.	3.40	180.00	612.00
7/05/19	IRH	210	Review of Department of Treasury account related to collectors.	.60	170.00	102.00
7/05/19	IRH	210	Review of new documentation related to Puerto Rico Economic Development and Commerce bank accounts restricted by Puerto Rico law.	.80	170.00	136.00
7/05/19	GMR	210	Finish the analysis of the Administration for the Development of Agricultural Enterprises' accounts to determine whether they are restricted and if so, the extent of its restrictions.	4.20	185.00	777.00
7/05/19	CIM	210	Analyze account no. XXXXXX19 for Department of Labor and Human Resources to determine if the funds are restricted.	.20	175.00	35.00
7/05/19	CIM	210	Draft comments for account no. XXXXXX19 for Department of Labor and Human Resources.	.20	175.00	35.00
7/05/19	CIM	210	Analyze account no. XXXXXX66 for Department of Labor and Human Resources to determine if the funds are restricted.	.40	175.00	70.00
7/05/19	CIM	210	Draft comments for account no. XXXXXX66 for Department of Labor and Human Resources.	.40	175.00	70.00
7/05/19	CIM	210	Analyze account no. XXXXXX02 for Department of Labor and Human Resources to determine if the funds are restricted.	.40	175.00	70.00
7/05/19	CIM	210	Draft comments for account no. XXXXXX02 for Department of Labor and Human Resources.	.40	175.00	70.00

Bill #: 356115

August 5, 2019

7/05/19	CIM	210	Analyze account no. XXXXXX29 for Department of Labor and Human Resources to determine if the funds are restricted.	.20	175.00	35.00
7/05/19	CIM	210	Draft comments for account no. XXXXXX29 for Department of Labor and Human Resources.	.20	175.00	35.00
7/05/19	CIM	210	Analyze account no. XXXXXX45 for Department of Labor and Human Resources to determine if the funds are restricted.	.30	175.00	52.50
7/05/19	CIM	210	Draft comments for account no. XXXXXX45 for Department of Labor and Human Resources.	.20	175.00	35.00
7/05/19	CIM	210	Analyze account no. XXXXXX42 for Department of Labor and Human Resources to determine if the funds are restricted.	.40	175.00	70.00
7/05/19	CIM	210	Draft comments for account no. XXXXXX42 for Department of Labor and Human Resources.	.30	175.00	52.50
7/05/19	CIM	210	Analyze account no. XXXXXX68 for Department of Labor and Human Resources to determine if the funds are restricted.	.40	175.00	70.00
7/05/19	CIM	210	Draft comments for account no. XXXXXX68 for Department of Labor and Human Resources.	.30	175.00	52.50
7/05/19	CIM	210	Analyze account no. XXXXXX39 for Department of Labor and Human Resources to determine if the funds are restricted.	.20	175.00	35.00
7/05/19	CIM	210	Draft comments for account no. XXXXXX39 for Department of Labor and Human Resources.	.20	175.00	35.00
7/05/19	CIM	210	Analyze account no. XXXXX645 for Department of Labor and Human Resources to determine if the funds are restricted.	.40	175.00	70.00
7/05/19	CIM	210	Draft comments for account no. XXXXX645 for Department of Labor and Human Resources.	.30	175.00	52.50
7/05/19	CIM	210	Analyze account no. XXXXXX70 for Department of Labor and Human Resources to determine if the funds are restricted.	.20	175.00	35.00
7/05/19	CIM	210	Draft comments for account no. XXXXXX70 for Department of Labor and Human Resources.	.20	175.00	35.00

Bill #: 356115

August 5, 2019

7/05/19	CIM	210	Analyze account no. XXXXXX03 for Department of Labor and Human Resources to determine if the funds are restricted.	.30	175.00	52.50
7/05/19	CIM	210	Draft comments for account no. XXXXXX03 for Department of Labor and Human Resources.	.20	175.00	35.00
7/05/19	CIM	210	Analyze account no. XXXXXXbers for Department of Labor and Human Resources to determine if the funds are restricted.	.20	175.00	35.00
7/05/19	CIM	210	Draft comments for account no. XXXXXXbers for Department of Labor and Human Resources.	.20	175.00	35.00
7/05/19	CIM	210	Analyze account no. XXXXXX100 for Department of Labor and Human Resources to determine if the funds are restricted.	.40	175.00	70.00
7/05/19	CIM	210	Draft comments for account no. XXXXXX100 for Department of Labor and Human Resources.	.30	175.00	52.50
7/05/19	CIM	210	Analyze account no. XXXXXX63 for Department of Labor and Human Resources to determine if the funds are restricted.	.30	175.00	52.50
7/05/19	CIM	210	Draft comments for account no. XXXXXX63 for Department of Labor and Human Resources.	.30	175.00	52.50
7/05/19	CIM	210	Analyze account no. XXXXXX91 for Department of Labor and Human Resources to determine if the funds are restricted.	.30	175.00	52.50
7/05/19	CIM	210	Draft comments for account no. XXXXXX91 for Department of Labor and Human Resources.	.20	175.00	35.00
7/08/19	MCC	210	Review restriction documents for twenty Highway and Transportation Authority accounts after additional documents were included in database of restriction documents by N. Zorrilla.	2.40	280.00	672.00
7/10/19	ETF	201	Respond to P. Garcia (EY). Review EY chart regarding inconclusive accounts.	.20	210.00	42.00
7/11/19	ETF	201	Tel. conf. with EY (T. Parnell, Sonia Chawla), P. Ramirez, I. Rodriguez regarding status of accounts review.	.30	210.00	63.00
7/11/19	ETF	201	Review EY chart regarding accounts we need further information (.80). Email EY regarding accounts that should be prioritized (.10).	.90	210.00	189.00

Bill #: 356115

August 5, 2019

7/11/19	PMR	214	Conference call with EY Team, E. Trigo and I. Hernandez as to account restrictions.	.30	180.00	54.00
7/11/19	IRH	210	Call with EY team to discuss updates on restriction testing.	.20	170.00	34.00
7/11/19	IRH	210	Review of accounts marked as inconclusive for analysis of documentation required.	.50	170.00	85.00
7/12/19	ETF	210	Review Treasury Acct # 1018 (.70). Review Treasury Acct # 1026 (.20). Review Treasury Acct # 3488 (.30). Review Treasury Acct # 9806 (.40). Review Act 139-1968 and summarize Special Fund created thereunder (.80). Email EY regarding information we need from Hacienda (.30).	2.70	210.00	567.00
7/12/19	IRH	210	Compilation of Puerto Rico Highway and Transportation Authority bank accounts.	.50	170.00	85.00
7/15/19	MCC	210	Review emails from P. Garcia and I. Rodriguez regarding new documents added to database in support of alleged restrictions on accounts.	.20	280.00	56.00
7/15/19	IRH	210	Review of Puerto Rico Highway Transportation Authority bank account ending in 7726.	1.00	170.00	170.00
7/15/19	IRH	210	Review of Highway Transportation Authority account designated for toll receipts.	.20	170.00	34.00
7/15/19	IRH	210	Review of bank account ending in 5210 belonging to the Puerto Rico Highway Transportation Authority	.10	170.00	17.00
7/15/19	IRH	210	Review of account belonging to the Puerto Rico Highways and Transportation Authority containing pooled funds.	1.00	170.00	170.00
7/15/19	IRH	210	Review of Puerto Rico Highway Transportation Authority escrow account.	1.00	170.00	170.00
7/16/19	ETF	201	Respond to EY regarding Governor's Chief of Staff Office bank accounts.	.20	210.00	42.00
7/16/19	ETF	201	Review BONY table regarding HTA accounts (.20). Respond to EY (N. Zorrilla) regarding same (.10).	.30	210.00	63.00
7/17/19	IRH	210	Review of supporting documentation provided for Puerto Rico Highway Transportation Authority bank accounts.	.80	170.00	136.00
7/23/19	IRH	210	Compilation of Commonwealth Title III bank accounts restricted by contract for distribution among team.	1.80	170.00	306.00

Bill #: 356115

August 5, 2019

7/24/19	ETF	201	Telephone conference with P. Garcia and T. Parnell regarding profit status report for N. Jaresko.	.10	210.00	21.00
7/24/19	ETF	201	Review distribution list of accounts restricted by contract.	.20	210.00	42.00
7/24/19	IRH	210	Review of compiled Commonwealth Title III accounts restricted by contract for distribution among team.	.80	170.00	136.00
7/25/19	ETF	201	Email exchanges with N. Zorrilla (EY) regarding new documents submitted by HTA.	.20	210.00	42.00
7/25/19	IRH	210	Review of new supporting documentation provided by HTA for bank accounts ending 5210, 2473, and 0004.	.20	170.00	34.00
7/29/19	ETF	201	Review bank account analysis update deck.	.80	210.00	168.00
7/29/19	ETF	201	Tel. conf. with EY (T. Pannell, J. Santambrogio and others) regarding bank accounts analysis update.	.40	210.00	84.00
7/29/19	ETF	201	Review moratorium revenues due diligence chart prepared by EY and send comments regarding same.	.20	210.00	42.00
7/29/19	IRH	210	Review of compilation of accounts with restrictions by Puerto Rico law or by contract distributed to team for determination of progress on Project.	.50	170.00	85.00
7/30/19	ETF	211	Respond to P. Garcia (EY) regarding accounts restricted by litigation.	.20	210.00	42.00

TOTAL PROFESSIONAL SERVICES \$ 11,223.00

VOLUME DISCOUNT \$ -1,122.30

NET PROFESSIONAL SERVICES: \$ 10,100.70

**SUMMARY OF PROFESSIONAL SERVICES**

Name	Hours	Rate	Total
MARIACTE CORREA CESTERO	2.60	280.00	728.00
EMILIANO TRIGO FRITZ	9.10	210.00	1,911.00
PRISCILA M. RAMIREZ SEGARRA	4.10	180.00	738.00
CHRISTOPHER T. RIVERA	6.50	180.00	1,170.00
IVETTE RODRIGUEZ	10.40	170.00	1,768.00
GABRIEL MIRANDA RIVERA	7.80	185.00	1,443.00
MARRERO, CAMILLE I.	19.80	175.00	3,465.00
<b>Total</b>	<b>60.30</b>		<b>\$ 11,223.00</b>

Bill #: 356115

August 5, 2019

**TOTAL THIS INVOICE**

**\$ 10,100.70**

O'NEILL & BORGES LLC

FOMB IN RE COMMONWEALTH OF PR TITLE III

August 5, 2019

Bill #: 356116

Billing Attorney: HDB

### BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending July 31, 2019:

**Client.Matter: P1701 - 801**

**RE: 17-00152-LTS PEAJE INVESTMENT, LLC V. PR HTA, ET AL-HDB**

Total Professional Services  
VOLUME DISCOUNT

\$ 14.00  
\$ -1.40

Net Professional Services  
Total Reimbursable Expenses

\$ 12.60  
\$ .00

**TOTAL THIS INVOICE**

**\$ 12.60**

Electronic Invoice

O'NEILL & BORGES LLC

Client.Matter: P1701 . 801

RE: 17-00152-LTS PEAJE INVESTMENT, LLC V. PR HTA, ET AL.-HDB

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
7/01/19	MMB	219	Docket court notice received by email dated July 1, 2019, regarding order dkt. 279 setting deadline to file status report - H. Bauer, U. Fernandez, D. Pérez	.10	140.00	14.00
<hr/>						
TOTAL PROFESSIONAL SERVICES						
\$ 14.00						
VOLUME DISCOUNT						
<hr/>						
NET PROFESSIONAL SERVICES:						
\$ 12.60						

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
MILAGROS MARCANO BAEZ	.10	140.00	14.00
<b>Total</b>	<b>.10</b>		<b>\$ 14.00</b>

**TOTAL THIS INVOICE \$ 12.60**

O'NEILL & BORGES LLC

TEL. (787) 764-8181  
FAX (787) 753-8944

FOMB IN RE COMMONWEALTH OF PR TITLE III

August 5, 2019

Bill #: 356118

Billing Attorney: HDB

## BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending  
July 31, 2019:

**Client.Matter: P1701 - 807**

**RE: 17-00217-LTS UPR V. VOYA INSTITUTIONAL TRUST CO.-HDB**

Total Professional Services  
VOLUME DISCOUNT

\$ 42.00  
\$ -4.20  
\_\_\_\_\_  
\$ 37.80

Net Professional Services  
Total Reimbursable Expenses

\$ .00

**TOTAL THIS INVOICE**

**\$ 37.80**

Electronic Invoice

O'NEILL & BORGES LLC

Client.Matter: P1701 . 807

RE: 17-00217-LTS UPR V. VOYA INSTITUTIONAL TRUST CO.-HDB

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
7/30/19	ETF	201	Tel. conf. with M. Zerjal regarding UPR fiscal plan and budget.	.20	210.00	42.00
TOTAL PROFESSIONAL SERVICES						\$ 42.00
VOLUME DISCOUNT						\$ -4.20
NET PROFESSIONAL SERVICES:						\$ 37.80

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
EMILIANO TRIGO FRITZ	.20	210.00	42.00
<b>Total</b>	<b>.20</b>		<b>\$ 42.00</b>

TOTAL THIS INVOICE \$ 37.80

O'NEILL & BORGES LLC

FOMB IN RE COMMONWEALTH OF PR TITLE III

August 5, 2019

Bill #: 356119

Billing Attorney: HDB

### BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending  
July 31, 2019:

**Client.Matter: P1701 - 808**

**RE: 17-00219-LTS ALTAIR GLOBAL CREDIT OPP FUND (A) V. COMM. OF P.R. ET AL-HDB**

Total Professional Services  
VOLUME DISCOUNT

\$ 42.00  
\$ -4.20

Net Professional Services  
Total Reimbursable Expenses

\$ 37.80  
\$ .00

**TOTAL THIS INVOICE**

**\$ 37.80**

Electronic Invoice

O'NEILL & BORGES LLC

Client.Matter: P1701 . 808

RE: 17-00219-LTS ALTAIR GLOBAL CREDIT OPP FUND (A) V. COMM. OF P.R. ET AL-HDB

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
7/24/19	MMB	219	Docket court notice received by email dated July 24, 2019, regarding order in COA case 19-1699 setting deadline to file docketing statement, transcript report/order form - C. Garcia, H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00
7/24/19	MMB	219	Docket court notice received by email dated July 24, 2019, regarding deadline to file appearance form, docketing statement, transcript report/order form in COA case 19-1700 - C. Garcia, H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00
7/26/19	MMB	219	Docket court notice received by email dated July 26, 2019, regarding deadline for appellants to file opening brief, appellees' response, appellants' reply, in COA case 19-1699 - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00

TOTAL PROFESSIONAL SERVICES \$ 42.00

VOLUME DISCOUNT \$ -4.20

NET PROFESSIONAL SERVICES: \$ 37.80

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
MR. AGROS MARCANO BAEZ	.30	140.00	42.00
<b>Total</b>	<b>.30</b>		<b>\$ 42.00</b>

Bill #: 356119

August 5, 2019

**TOTAL THIS INVOICE** **\$ 37.80**

O'NEILL & BORGES LLC

FOMB IN RE COMMONWEALTH OF PR TITLE III

August 5, 2019

Bill #: 356120

Billing Attorney: HDB

## BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending  
July 31, 2019:

**Client.Matter: P1701 - 812**

**RE: 17-00278-LTS ATLANTIC MEDICAL CENTER V. COMM. OE P.R.-HDB**

Total Professional Services  
VOLUME DISCOUNT

\$410.50  
\$ -41.05

Net Professional Services  
Total Reimbursable Expenses

\$ 369.45  
\$ .00

**TOTAL THIS INVOICE**

**\$ 369.45**

Electronic  
Invoice

O'NEILL & BORGES LLC

Client.Matter: P1701 . 812

RE: 17-00278-LTS ATLANTIC MEDICAL CENTER V. COMM. OF P.R.-HDB

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
7/10/19	HDB	209	Review appellee's brief filed by the FOMB and Commonwealth in Appeals No. 18-2228, 19-1202.	.70	305.00	213.50
7/10/19	MMB	219	Docket court notice received by email dated July 11, 2019, regarding deadline for appellees Commonwealth and FOMB to file nine paper copies of brief in COA case 18-2228 - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00
7/31/19	HDB	209	Review reply brief by Appellants Atlantic Medical Center, Inc., Camuy Health Services, Inc., Centro de Salud de Lares, Inc. et al, in appeal 18-2228.	.60	305.00	183.00

TOTAL PROFESSIONAL SERVICES \$ 410.50

VOLUME DISCOUNT \$ -41.05

NET PROFESSIONAL SERVICES: \$ 369.45

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
HERMANN BAUER	1.30	305.00	396.50
MILAGROS MARCANO BAEZ	.10	140.00	14.00
<b>Total</b>	<b>1.40</b>		<b>\$ 410.50</b>

TOTAL THIS INVOICE \$ 369.45

O'NEILL & BORGES LLC

FOMB IN RE COMMONWEALTH OF PR TITLE III

August 5, 2019

Bill #: 356121

Billing Attorney: HDB

### BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending July 31, 2019:

**Client.Matter: P1701 - 813**

**RE: 17-00292-TLS DE SALUD DEL AREA V. COMM. OF P.R.-HDB**

Total Professional Services  
VOLUME DISCOUNT

\$ 14.00  
\$ -1.40  
\_\_\_\_\_  
\$ 12.60

Net Professional Services  
Total Reimbursable Expenses

\$ .00

**TOTAL THIS INVOICE**

**\$ 12.60**

Electronic INVOICE

O'NEILL & BORGES LLC

Client.Matter: P1701 . 813  
RE: 17-00292-TLS DE SALUD DEL AREA V. COMM. OF P.R.-HDB

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
7/30/19	MMB	219	Docket court notice received by email dated July 29, 2019, regarding deadline for Corporación Docket entry for Servicios Integrales Docket entry for Salud del Área Docket entry for Barranquitas, etc. to file reply brief in COA case 19-1202 - H. Bauer, U. Fernandez, Pérez.	.10	140.00	14.00

TOTAL PROFESSIONAL SERVICES \$ 14.00

VOLUME DISCOUNT \$ -1.40

NET PROFESSIONAL SERVICES: \$ 12.60

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
MILAGROS MARCANO BAEZ	.10	140.00	14.00
<b>Total</b>	<b>.10</b>		<b>\$ 14.00</b>

TOTAL THIS INVOICE \$ 12.60

O'NEILL & BORGES LLC

TEL. (787) 764-8181  
FAX (787) 753-8944

FOMB IN RE COMMONWEALTH OF PR TITLE III

August 5, 2019

Bill #: 356122

Billing Attorney: HDB

### BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending  
July 31, 2019:

**Client.Matter: P1701 - 814**

**RE: 17-00298-LTS CORP. DE SERVICIOS INTEGRALES V. COMM. P.R.-CGB**

Total Professional Services  
VOLUME DISCOUNT

\$ 61.00

\$ -6.10

\$ 54.90

\$ .00

**TOTAL THIS INVOICE**

**\$ 54.90**

Electronic  
Invoice

O'NEILL & BORGES LLC

Client.Matter: P1701 . 814

RE: 17-00298-LTS CORP. DE SERVICIOS INTEGRALES V. COMM. P.R.-CGB

### PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
7/26/19	HDB	209	Review Motion for Extension of Time to File reply brief filed by Corporacion de Servicios Integrales de Salud del Area de Barranquitas, Comerio, Corozal, Naranjito y Orocovis in Appeal No. 19-1202.	.20	305.00	61.00
TOTAL PROFESSIONAL SERVICES						\$ 61.00
VOLUME DISCOUNT						\$ -6.10
NET PROFESSIONAL SERVICES						\$ 54.90

### SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
HERMANN BAUER	.20	305.00	61.00
<b>Total</b>	<b>.20</b>		<b>\$ 61.00</b>

**TOTAL THIS INVOICE \$ 54.90**

O'NEILL & BORGES LLC

FOMB IN RE COMMONWEALTH OF PR TITLE III

August 5, 2019

Bill #: 356123

Billing Attorney: HDB

### BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending  
July 31, 2019:

Client.Matter: P1701 - 816

RE: 18-00028-LTS COOPERATIVA DE AHORRO V. COMM. OF PR-CGB

Total Professional Services  
VOLUME DISCOUNT

\$ 10,256.00  
~~-1,025.60~~

Net Professional Services  
Total Reimbursable Expenses

\$ 9,230.40  
\$ .00

**TOTAL THIS INVOICE**

**\$ 9,230.40**

Electronic  
Invoice

O'NEILL &amp; BORGES LLC

Client Matter: P1701 . 816

RE: 18-00028-LTS COOPERATIVA DE AHORRO V. COMM. OF PR-CGB

## PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
7/01/19	CGB	209	Final Review of joint motion for extension of time prior to its filing in 18-00028 (.10); Review court order at Docket No. 82 granting same (.10).	.20	330.00	66.00
7/01/19	JAC	206	Analyze joint urgent motion for extension of time to file responsive pleadings in anticipation of filing in Adv. Proc. No. 18-00028-LTS.	.30	180.00	54.00
7/01/19	JAC	206	File joint urgent motion for extension of time to file responsive pleadings in Adv. Proc. No. 18-00028-LTS at Docket No. 82.	.20	180.00	36.00
7/01/19	JAC	206	Draft email to Chambers of Hon. Judith Gail Dein enclosing courtesy copy of the joint urgent motion for extension of time to file responsive pleadings in Adv. Proc. No. 18-00028-LTS at Docket No. 82.	.10	180.00	18.00
7/01/19	JAC	206	Draft email to Prime Clerk requesting service of joint urgent motion for extension of time to file responsive pleadings in Adv. Proc. No. 18-00028-LTS at Docket No. 82.	.10	180.00	18.00
7/01/19	MMB	219	Docket court notice received by email dated July 1, 2019, regarding order dkt. 83 granting urgent joint motion to extension of time to file responsive pleadings - C. Garcia, H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00
7/03/19	CGB	209	Review email from J. Richman regarding status of meet-and-confer schedule to discuss motion to dismiss (.20); Draft Follow-up to G. Ramos Luiña regarding same (.10).	.30	330.00	99.00
7/05/19	CGB	209	Review and respond to email from all parties confirming meet-and-confer date and time in 18-00028.	.10	330.00	33.00

Bill #: 356123

August 5, 2019

7/05/19	HDB	207	Review Plaintiff's response to meet and confer letter on Motion to Dismiss.	.30	305.00	91.50
7/08/19	CGB	209	Review Plaintiff letter in response to the FOMB's meet-and-confer invitation (.20); Review Puerto Rico cases cited therein (.30); Edit Draft email to J. Richman summarizing the implications of the same (.20).	.70	330.00	231.00
7/08/19	JAC	202	Analyze meet and confer letter by plaintiffs' counsel in order to ascertain arguments.	.30	180.00	54.00
7/08/19	JAC	202	Analyze case law cited by plaintiffs' counsel in meet and confer letter.	3.10	180.00	558.00
7/08/19	JAC	202	Analyze complaint allegations regarding unjust enrichment.	1.10	180.00	198.00
7/08/19	JAC	202	Draft email to C. Garcia regarding arguments by plaintiffs' counsel in meet and confer letter.	1.80	180.00	324.00
7/08/19	JAC	202	Review letter by G. Brenner (Proskauer Rose LLP) to plaintiffs' counsel regarding Adv. Proc. No. 18-00028-LTS.	.10	180.00	18.00
7/09/19	CGB	209	Review email from J. Richman regarding potential sovereign immunity defense (.10); Review case law pertaining to CW sovereign immunity waiver (.30); Draft response to J. Richman in view of same (.10); coordinate translation of key citations with O. M. Alicea (.10).	.60	330.00	198.00
7/09/19	CGB	209	Attend meet-and-confer Tel. Conf. with Plaintiff's counsel G. Ramos-Luina and Defense Group counsel (.60); Tel. Conf. with Proskauer J. Richman and J. Alonzo to develop strategy in light of same (.40); Conf. with J. Candelaria to coordinate next steps and legal research strategy for additional motion to dismiss grounds. (.40)	1.40	330.00	462.00
7/09/19	CGB	209	Review and sign-off for filing the FOMB's urgent motion seeking leave to exceed the legal memoranda page limits.	.10	330.00	33.00
7/09/19	JAC	209	Meet-and-confer with plaintiffs' and defendants' counsel, including C. Garcia, J. Richman and J.D. Alonzo (Proskauer Rose LLP) on behalf of the FOMB.	.60	180.00	108.00

Bill #: 356123

August 5, 2019

7/09/19	JAC	210	Call with J. Richman and J.D. Alonzo (Proskauer Rose LLP), and C. Garcia regarding meet-and-confer with plaintiffs' counsel.	.40	180.00	72.00
7/09/19	JAC	210	Conf. with C. Garcia regarding next steps in anticipating of filing motion to dismiss.	.40	180.00	72.00
7/09/19	JAC	202	Analyze case law discussing the Commonwealth's sovereign immunity under Puerto Rico law (1.10) and draft email to J. Richman and J.D. Alonzo (Proskauer Rose LLP) regarding the same (.30).	1.40	180.00	252.00
7/09/19	JAC	206	Analyze unopposed urgent motion for an order granting defendants leave to exceed page in anticipation of filing in Adv. Proc. No. 18-00028.	.30	180.00	54.00
7/09/19	JAC	206	File unopposed urgent motion for an order granting defendants leave to exceed page in Adv. Proc. No. 18-00028 at Docket 85.	.20	180.00	36.00
7/09/19	JAC	206	Draft email to the Chambers of Hon. Judith Gail Dein enclosing courtesy copy of unopposed urgent motion for an order granting defendants leave to exceed page filed in Adv. Proc. No. 18-00028 at Docket 85.	.30	180.00	54.00
7/09/19	JAC	206	Draft email to Prime Clerk requesting service of unopposed urgent motion for an order granting defendants leave to exceed page filed in Adv. Proc. No. 18-00028 at Docket 85.	.10	180.00	18.00
7/09/19	OMA	220	As requested by attorneys C. Garcia and J. A. Candelaria, begin preparing certified translation into English of Leyva v. Aristud, 132 D.P.R. 489 - 6 pages; 3438 words.	2.30	150.00	345.00
7/10/19	JAC	202	Conduct further legal research regarding sovereign immunity arguments as requested by J. Richman (Proskauer Rose LLP).	2.30	180.00	414.00
7/10/19	JAC	202	Analyze case law discussing sovereign immunity doctrine.	1.40	180.00	252.00
7/10/19	OMA	220	As requested by attorneys C. Garcia and J. A. Candelaria, begin preparing certified translation into English of Romero Arroyo v. E.L.A., 127 D.P.R. 724 - 4 pages; 1,253 words.	2.00	150.00	300.00

Bill #: 356123

August 5, 2019

7/10/19	OMA	220	As requested by attorneys C. Garcia and J. A. Candelaria, finalize certified translation into English of Leyva v. Aristud, et al., 132 D.P.R. 489 - 9 pages; 5,085 words.	4.00	150.00	600.00
7/11/19	JAC	202	Finalize analysis of sovereign immunity doctrine (2.20) and draft email to C. Garcia regarding findings (.70).	2.90	180.00	522.00
7/11/19	JAC	202	Conduct additional legal research regarding damages claim limits against the Commonwealth (1.80) and draft email regarding the same (.60).	2.40	180.00	432.00
7/11/19	OMA	220	As requested by attorneys C. Garcia and J. A. Candelaria, continue preparing certified translation into English of Romero Arroyo v. E.L.A., 127 D.P.R. 724 - 9 pages; 5,763 words.	4.60	150.00	690.00
7/12/19	CGB	209	Review queries from J. Richman regarding proper scope of Puerto Rico Law 104 (.10); Draft initial reaction thereto (.10); edit Draft email forwarding concrete responses to J. Richman's queries (.30); Review Follow-up email from J. Richman (.10); Analyze Draft responses by J. A. Candelaria (.10); Draft email to J. Richman forwarding same (.10).	.80	330.00	264.00
7/12/19	HDB	210	Review query regarding statutory limits on claims against the CW (.20) and draft response thereto. (.10)	.30	305.00	91.50
7/12/19	JAC	202	Analyze notification requirements to sue the Commonwealth for damages (1.60) and draft email to C. Garcia regarding the same (.30) in response to J. Richman's (Proskauer Rose LLP) inquiries.	1.90	180.00	342.00
7/16/19	CGB	209	Overview of GDB's Draft motion for dismissal to ensure alignment of potential arguments (.60); email exchange with J. Richman regarding legal arguments raised therein and potential applicability to the FOMB and/or Title III debtors (.40); Tel. Conf. with GDB counsel G. Lopez regarding same (.30).	1.30	330.00	429.00
7/16/19	HDB	209	Revise GDB's draft Motion to Dismiss.	.60	305.00	183.00
7/16/19	ETF	201	Respond to Proskauer's questions regarding Commonwealth announcement that debt was not payable and Act 220-2015.	.30	210.00	63.00

Bill #: 356123

August 5, 2019

7/17/19	ETF	201	Discussion with J. Candelaria regarding Proskauer's question about PR Treasury's ability to provide liquidity support to COSSEC (.20). Revise response to Proskauer regarding same (.10).	.30	210.00	63.00
7/17/19	ETF	201	Draft email to McKinsey regarding COSSEC fiscal plan and budget.	.10	210.00	21.00
7/19/19	HDB	209	Revise draft Motion to Dismiss 18-00028.	1.10	305.00	335.50
7/22/19	CGB	209	Review the FOMB draft motion to dismiss adversary 18-00028 (1.10); Tel. Conf. with J. Alonzo to provide comments to same (.20).	1.30	330.00	429.00
7/22/19	HDB	209	Revise declaration by J. Alonzo in support of Motion to Dismiss. (.20) Review exhibits to declaration (.20) Revise draft Notice of Motion to Dismiss (.10) and draft proposed Order. (.10) Revise and sign-off on Motion to Dismiss. (.50)	1.10	305.00	335.50
7/22/19	HDB	207	Review Limited Joinder of Intervenor Official Committee of Unsecured Creditors in Relief Sought by Defendants Financial Oversight and Management Board for Puerto Rico, Commonwealth of Puerto Rico, Puerto Rico Sales Tax Financing Corporation, Puerto Rico Highways and Transportation Authority, Employees Retirement System of The Government of The Commonwealth of Puerto Rico, and Puerto Rico Electric Power Authority in Their Motion to Dismiss Plaintiffs Complaint Pursuant to Federal Rules of Civil Procedure 12(b)(1) and 12(b)(6). (.20) Analyze Debt Recovery Authority's Motion to Dismiss Amended Complaint. (.30)	.50	305.00	152.50
7/22/19	DJP	206	Analyze the Memorandum of Law in Support of Motion by Defendant Financial Oversight and Management Board for Puerto Rico and its Members, Commonwealth of Puerto Rico, Puerto Rico Sales Tax Financing Corporation, Puerto Rico Highways and Transportation Authority, Employees Retirement System of the Government of the Commonwealth of Puerto Rico, and Puerto Rico Electric Power Authority to Dismiss Plaintiffs' Amended Complaint Pursuant to Federal Rules of Civil Procedure 12(b)(1) and 12(b)(6), in anticipation of its filing.	.60	190.00	114.00

Bill #: 356123

August 5, 2019

7/22/19	DJP	206	Analyze the Declaration of Julia D. Alonzo, and pertinent exhibits, to be filed in support of Memorandum of Law in Support of Motion by Defendant Financial Oversight and Management Board for Puerto Rico and its Members, Commonwealth of Puerto Rico, Puerto Rico Sales Tax Financing Corporation, Puerto Rico Highways and Transportation Authority, Employees Retirement System of the Government of the Commonwealth of Puerto Rico, and Puerto Rico Electric Power Authority to Dismiss Plaintiffs' Amended Complaint Pursuant to Federal Rules of Civil Procedure 12(b)(1) and 12(b)(6), in anticipation of its filing.	.40	190.00	76.00
7/22/19	DJP	206	Analyze the Notice of Defendant Financial Oversight and Management Board for Puerto Rico and its Members, Commonwealth of Puerto Rico, Puerto Rico Sales Tax Financing Corporation, Puerto Rico Highways and Transportation Authority, Employees Retirement System of the Government of the Commonwealth of Puerto Rico, and Puerto Rico Electric Power Authority to Dismiss Plaintiffs' Amended Complaint Pursuant to Federal Rules of Civil Procedure 12(b)(1) and 12(b)(6), in anticipation of its filing.	.40	190.00	76.00
7/22/19	DJP	206	File the Memorandum of Law in Support of Motion by Defendant Financial Oversight and Management Board for Puerto Rico and its Members, Commonwealth of Puerto Rico, Puerto Rico Sales Tax Financing Corporation, Puerto Rico Highways and Transportation Authority, Employees Retirement System of the Government of the Commonwealth of Puerto Rico, and Puerto Rico Electric Power Authority to Dismiss Plaintiffs' Amended Complaint Pursuant to Federal Rules of Civil Procedure 12(b)(1) and 12(b)(6), and supporting documents, through the court's electronic filing system.	.20	190.00	38.00

Bill #: 356123

August 5, 2019

7/22/19	DJP	206	File the Notice of Defendant Financial Oversight and Management Board for Puerto Rico and its Members, Commonwealth of Puerto Rico, Puerto Rico Sales Tax Financing Corporation, Puerto Rico Highways and Transportation Authority, Employees Retirement System of the Government of the Commonwealth of Puerto Rico, and Puerto Rico Electric Power Authority to Dismiss Plaintiffs' Amended Complaint Pursuant to Federal Rules of Civil Procedure 12(b)(1) and 12(b)(6), through the court's electronic filing system.	.20	190.00	38.00
7/23/19	CGB	209	Review COSSEC's motion for joinder of the FOMB's dismissal request at Docket No. 93.	.20	330.00	66.00
7/23/19	HDB	207	Analyze GDB's Motion to Dismiss the Amended Complaint (.70). Review COSSEC'S Joinder to the FOMB's Motion to Dismiss Amended Complaint (.20). Analyze AAFAF's Joinder and Supplemental Memorandum of Law in Support of Motion to Dismiss Plaintiffs' Amended Complaint Pursuant to Fed. R. Civ. P. 12(b)(6). (.20)	1.10	305.00	335.50
7/23/19	ETF	201	Respond to Proskauer question regarding COSSEC insurance contract.	.30	210.00	63.00
7/30/19	MMB	219	Docket court notice received by email dated July 29, 2019, regarding order dkt. 103 setting briefing schedule on dkts. 88, 91, 92, 93, 94, 97 - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00

TOTAL PROFESSIONAL SERVICES	\$ 10,256.00
VOLUME DISCOUNT	<u>\$ -1,025.60</u>
NET PROFESSIONAL SERVICES:	\$ 9,230.40

### SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
CARLA GARCIA BENITEZ	7.00	330.00	2,310.00
HERMANN BAUER	5.00	305.00	1,525.00
EMILIANO TRIGO FRITZ	1.00	210.00	210.00
DANIEL J. PEREZ REFOJOS	1.80	190.00	342.00
JORGE A. CANDELARIA	21.70	180.00	3,906.00
OLGA M. ALICEA	12.90	150.00	1,935.00

Bill #: 356123

August 5, 2019

MILAGROS MARCANO BAEZ	.20	140.00	28.00
<b>Total</b>	<b>49.60</b>		<b>\$ 10,256.00</b>

**TOTAL THIS INVOICE** **\$ 9,230.40**

O'NEILL & BORGES LLC

FOMB IN RE COMMONWEALTH OF PR TITLE III

August 5, 2019

Bill #: 356124

Billing Attorney: HDB

## BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending  
July 31, 2019:

**Client.Matter: P1701 - 817**

**RE: 18-00041-LTS PINTO-LUGO V. USA/FOMB-HDB**

Total Professional Services  
VOLUME DISCOUNT

\$ 42.00  
\$ -4.20  

---

Net Professional Services  
Total Reimbursable Expenses

\$ 37.80  
\$ .00  

---

**TOTAL THIS INVOICE**

**\$ 37.80**

Electronic Invoice

O'NEILL & BORGES LLC

Client.Matter: P1701 . 817  
RE: 18-00041-LTS PINTO-LUGO V. USA/FOMB-HDB

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
7/01/19	MMB	219	Docket court notice received by email dated July 1, 2019, regarding order setting deadline to file sur-reply in COA case 19-1181 - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00
7/10/19	MMB	219	Docket court notice received by email dated July 12, 2019, regarding order granting extension of time to file sur-reply in COA case 19-1181 - C. Garcia, H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00
7/24/19	MMB	219	Docket court notice received by email dated July 23, 2019, regarding order setting deadline for appellants to file sur-reply brief in COA case 19-1181 - C. Garcia, H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00

TOTAL PROFESSIONAL SERVICES \$ 42.00

VOLUME DISCOUNT \$ -4.20

NET PROFESSIONAL SERVICES: \$ 37.80

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
MIEAGROS MARCANO BAEZ	.30	140.00	42.00
<b>Total</b>	<b>.30</b>		<b>\$ 42.00</b>

**TOTAL THIS INVOICE \$ 37.80**

O'NEILL & BORGES LLC

FOMB IN RE COMMONWEALTH OF PR TITLE III

August 5, 2019

Bill #: 356125

Billing Attorney: HDB

## BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending July 31, 2019:

**Client.Matter: P1701 - 818**

**RE: 18-00059-LTS ASSURED GUARANTY CORP. V. COMMONWEALTH-HDB-CGB**

Total Professional Services  
VOLUME DISCOUNT

\$ 576.00  
\$ -57.60

Net Professional Services  
Total Reimbursable Expenses

\$ 518.40  
\$ .00

**TOTAL THIS INVOICE**

**\$ 518.40**

Electronic Invoice

O'NEILL & BORGES LLC

Client.Matter: P1701 . 818

RE: 18-00059-LTS ASSURED GUARANTY CORP. V. COMMONWEALTH-HDB-CGB

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
7/16/19	HDB	209	Revise and sign-off to file Defendants' Unopposed Joint Urgent Motion for an Extension of Time to Respond to Plaintiffs' Complaint. (.20) Review e-mails regarding same. (.10)	.30	305.00	91.50
7/16/19	GMR	206	Analyze Defendants' Unopposed Joint Urgent Motion for an Extension of Time to Respond to Plaintiffs' Complaint, in anticipation of its filing.	.30	185.00	55.50
7/16/19	GMR	206	File the Defendants' Unopposed Joint Urgent Motion for an Extension of Time to Respond to Plaintiffs' Complaint, at Docket No. 33.	.20	185.00	37.00
7/16/19	GMR	206	Draft email to Chambers of Hon. Judith G. Dein, pursuant to the Ninth Case Management Order, enclosing a courtesy copy of Defendants' Unopposed Joint Urgent Motion for an Extension of Time to Respond to Plaintiffs' Complaint, as filed at Docket No. 33. Also, enclosed the proposed order in WORD format.	.30	185.00	55.50
7/16/19	GMR	206	Draft a certificate of service for the document titled "Defendants' Unopposed Joint Urgent Motion for an Extension of Time to Respond to Plaintiffs' Complaint", as filed at Docket No. 33, to be filed with the Court.	.30	185.00	55.50
7/16/19	GMR	206	File the certificate of service for the document titled "Defendants' Unopposed Joint Urgent Motion for an Extension of Time to Respond to Plaintiffs' Complaint".	.20	185.00	37.00
7/31/19	HDB	209	Review Order by the First Circuit denying motion for rehearing en banc.	.80	305.00	244.00

TOTAL PROFESSIONAL SERVICES \$ 576.00

VOLUME DISCOUNT \$ -57.60

Bill #: 356125

August 5, 2019

NET PROFESSIONAL SERVICES: **\$ 518.40**

**SUMMARY OF PROFESSIONAL SERVICES**

<b>Name</b>	<b>Hours</b>	<b>Rate</b>	<b>Total</b>
HERMANN BAUER	1.10	305.00	335.50
GABRIEL MIRANDA RIVERA	1.30	185.00	240.50
<b>Total</b>	<b>2.40</b>		<b>\$ 576.00</b>

**TOTAL THIS INVOICE** **\$ 518.40**

O'NEILL & BORGES LLC

TEL. (787) 764-8181  
FAX (787) 753-8944

FOMB IN RE COMMONWEALTH OF PR TITLE III

August 5, 2019

Bill #: 356126

Billing Attorney: HDB

### BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending  
July 31, 2019:

**Client.Matter: P1701 - 827**

**RE: 18-00134-LTS AMERICAN FED. OF TEACHERS V. COMM.-HDB**

Total Professional Services  
VOLUME DISCOUNT

\$ 75.00  
\$ -7.50

Net Professional Services  
Total Reimbursable Expenses

\$ 67.50  
\$ .00

**TOTAL THIS INVOICE**

**\$ 67.50**

Electronic Invoice

O'NEILL & BORGES LLC

Client.Matter: P1701 . 827

RE: 18-00134-LTS AMERICAN FED. OF TEACHERS V. COMM.-HDB

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
7/24/19	HDB	209	Review draft joint motion for extension of deadlines.	.20	305.00	61.00
7/26/19	MMB	219	Docket court notice received by email dated July 25, 2019, regarding order dkt. 22 setting deadlines to file answer to complaint and responses to dkt. 11, reply to H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00

TOTAL PROFESSIONAL SERVICES \$ 75.00

VOLUME DISCOUNT \$ -7.50

NET PROFESSIONAL SERVICES: \$ 67.50

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
HERMANN BAUER	.20	305.00	61.00
MILAGROS MARCANO BAEZ	.10	140.00	14.00
<b>Total</b>	<b>.30</b>		<b>\$ 75.00</b>

TOTAL THIS INVOICE \$ 67.50

O'NEILL & BORGES LLC

TEL. (787) 764-8181  
FAX (787) 753-8944

FOMB IN RE COMMONWEALTH OF PR TITLE III

August 5, 2019

Bill #: 356127

Billing Attorney: HDB

### BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending  
July 31, 2019:

**Client.Matter: P1701 - 828**

**RE: 19-00034-LTS ASOC. PROFESORES UNIVERITARIOS V. UPR-CGB**

Total Professional Services  
VOLUME DISCOUNT

\$ 1,473.00  
\$ -147.30

Net Professional Services  
Total Reimbursable Expenses

\$ 1,325.70  
\$ .00

**TOTAL THIS INVOICE**

**\$ 1,325.70**

Electronic Invoice

O'NEILL & BORGES LLC

Client.Matter: P1701 . 828

RE: 19-00034-LTS ASOC. PROFESORES UNIVERITARIOS V. UPR-CGB

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
7/10/19	HDB	210	Analyze response to meet and confer letter regarding motion to dismiss by counsel for Plaintiffs in 19-00034.	.30	305.00	91.50
7/11/19	HDB	209	Review Amended Complaint filed by Plaintiffs in 19-00034.	.90	305.00	274.50
7/22/19	CGB	209	Review email from Z. Challett setting forth query regarding the nature of the UPR retirement System trust fund created by public deed (.10); Draft preliminary response to same (.20).	.30	330.00	99.00
7/23/19	CGB	209	Review outline of arguments in relation to the Plaintiffs' amended complaint (.30); Draft comments to same (.20); circulate proposed comments to E. Trigo and H. D. Bauer (.10); revise comments in view of additional data provided by E. Trigo (.10); Draft email to Z. Chalett and the Proskauer forwarding initial comments (.10).	.80	330.00	264.00
7/23/19	HDB	209	Review outline for Motion to Dismiss Amended Complaint in 19-00034.	.40	305.00	122.00
7/23/19	ETF	201	Review outline regarding amended complaint (.30). Review UPR fiscal plan (.20). Respond to Proskauer question regarding UPR pension reform (.10).	.60	210.00	126.00
7/23/19	ETF	201	Edit comment regarding amended complaint revisions.	.20	210.00	42.00
7/25/19	CGB	209	Review and sign off on the Draft response to Z. Challett regarding public trust nature of the UPR Trust fund.	.10	330.00	33.00
7/25/19	JAC	210	Respond to Z. Chalett's (Proskauer Rose LLP) inquiries regarding the UPR Retirement System Trust.	.40	180.00	72.00
7/26/19	JAC	210	Analyze the trustee replace procedures pursuant to the UPR Retirement System organizational documents.	.70	180.00	126.00

Bill #: 356127

August 5, 2019

7/26/19	JAC	210	Draft response to Z. Chalett's (Proskauer Rose LLP) inquiry on the UPR Retirement System organizational documents.	.90	180.00	162.00
7/29/19	HDB	209	Review memorandum regarding appointment of UPR Retirement System Trustee.	.20	305.00	61.00

TOTAL PROFESSIONAL SERVICES \$ 1,473.00

VOLUME DISCOUNT \$ -147.30

NET PROFESSIONAL SERVICES: \$ 1,325.70

#### SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
CARLA GARCIA BENITEZ	1.20	330.00	396.00
HERMANN BAUER	1.80	305.00	549.00
EMILIANO TRIGO FRITZ	.80	210.00	168.00
JORGE A. CANDELARIA	2.00	180.00	360.00
<b>Total</b>	<b>5.80</b>		<b>\$ 1,473.00</b>

TOTAL THIS INVOICE \$ 1,325.70

O'NEILL & BORGES LLC

FOMB IN RE COMMONWEALTH OF PR TITLE III

August 5, 2019

Bill #: 356128

Billing Attorney: HDB

## BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending July 31, 2019:

**Client.Matter: P1701 - 829**

**RE: 19-00291-LTS FOMB V AUTONOMY-HDB-CGB**

Total Professional Services  
VOLUME DISCOUNT

\$ 966.00  
\$ -96.60

Net Professional Services  
Total Reimbursable Expenses

\$ 869.40  
\$ .00

**TOTAL THIS INVOICE**

**\$ 869.40**

Electronic Invoice

O'NEILL & BORGES LLC

Client.Matter: P1701 . 829  
RE: 19-00291-LTS FOMB V AUTONOMY-HDB-CGB

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
7/03/19	DJP	206	Analyze draft of summons to be filed in adversary proceeding.	.30	190.00	57.00
7/08/19	HDB	206	Review Notice of Filing Summons in 19-00291.	.20	305.00	61.00
7/08/19	DJP	206	Analyze the Notice of Filing of Summons, in anticipation of its filing in 19-00291.	.40	190.00	76.00
7/08/19	DJP	206	Analyze exhibit to be filed together with Notice of Filing of Summons.	.30	190.00	57.00
7/08/19	DJP	206	File the Notice of Filing of Summons, through the court's electronic filing system.	.20	190.00	38.00
7/09/19	HDB	206	Review draft representative summonses and notice of filings in Adversary Proceeding 19-00291.	.20	305.00	61.00
7/17/19	HDB	209	Revise and sign-off for filing Plaintiffs and Debtors the Commonwealth of Puerto Rico's and the Puerto Rico Highways and Transportation Authority's (through their Respective Sole Representative the FOMB) Status Report and Proposed Case Management Order in Connection with Proceedings Numbers 19-291, 19-292, 19-293, 19-294, 19-295, 19-296, and 19-297. (.30) Revise and sign off on Superseding Status Report of the Debtors and Alternative Proposed Case Management Orders of Debtors and Certain Defendants in Connection with Adversary Proceeding Numbers 19-291, 19-292, 19-293, 19-294, 19-295, 19-296, and 19-297. (.20)	.50	305.00	152.50

Bill #: 356128

August 5, 2019

7/17/19	DJP	206	File the Plaintiffs and Debtors the Commonwealth of Puerto Rico's and the Puerto Rico Highways and Transportation Authority's (through their Respective Sole Representative the FOMB) Status Report and Proposed Case Management Order in Connection with Proceedings Numbers 19-291, 19-292, 19-293, 19-294, 19-295, 19-296, and 19-297, through the court's electronic filing system.	.20	190.00	38.00
7/17/19	DJP	206	Analyze the Plaintiffs and Debtors the Commonwealth of Puerto Rico's and the Puerto Rico Highways and Transportation Authority's (through their Respective Sole Representative the FOMB) Status Report and Proposed Case Management Order in Connection with Proceedings Numbers in 19-291, and in anticipation of its filing.	.40	190.00	76.00
7/22/19	HDB	209	Review Objection to Certain Defendants to the Oversight Board's Request for Reconsideration of the Court's Stay Contained in the Superseding Status Report of the Debtors and Alternative Proposed Case Management Orders of Debtors and Certain Defendants in Connection With Adversary Proceeding numbers 19-291, 19-292, 19-293, 19-294, 19-295, 19-296, 19-297, 19-362, 19-363, 19-364, 19-365.	.40	305.00	122.00
7/23/19	HDB	206	Review and sign off to file Response to Objection of Certain Defendants to the Oversight Board's Request for Reconsideration of the Court's Stay Contained in the Superseding Status Report of the Debtors and Alternative Proposed Case Management Orders of Debtors and Certain Defendants in Connection with Adversary Proceeding Numbers 19-291, 19-292, 19-293, 19-294, 19-295, 19-296, 19-297, 19-362, 19-363, 19-364, 19-365.	.20	305.00	61.00
7/25/19	HDB	209	Review returned summons regarding Canyon Capital.	.20	305.00	61.00
7/25/19	HDB	203	Review Order regarding stay and mandatory mediation of 19-00291 and related cases.	.30	305.00	91.50
7/29/19	MMB	219	Docket court notice received by email dated July 25, 2019, regarding order dkt. 22 on stay period and mandatory mediation - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00

TOTAL PROFESSIONAL SERVICES \$ 966.00

Bill #: 356128

August 5, 2019

VOLUME DISCOUNT

\$ -96.60

NET PROFESSIONAL SERVICES:

\$ 869.40

**SUMMARY OF PROFESSIONAL SERVICES**

Name	Hours	Rate	Total
HERMANN BAUER	2.00	305.00	610.00
DANIEL J. PEREZ REFOJOS	1.80	190.00	342.00
MILAGROS MARCANO BAEZ	.10	140.00	14.00
<b>Total</b>	<b>3.90</b>		<b>\$ 966.00</b>

**TOTAL THIS INVOICE**

**\$ 869.40**

O'NEILL & BORGES LLC

TEL. (787) 764-8181  
FAX (787) 753-8944

FOMB IN RE COMMONWEALTH OF PR TITLE III

August 5, 2019

Bill #: 356129

Billing Attorney: HDB

### BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending  
July 31, 2019:

**Client.Matter: P1701 - 830**

**RE: 19-00292-LTS FOMB V COOP RINCON-HDB-CGB**

Total Professional Services  
VOLUME DISCOUNT

\$ 520.00  
\$ -52.00  

---

Net Professional Services  
Total Reimbursable Expenses

\$ 468.00  
\$ .00  

---

**TOTAL THIS INVOICE**

**\$ 468.00**

Electronic Invoice

O'NEILL & BORGES LLC

Client.Matter: P1701 . 830  
RE: 19-00292-LTS FOMB V COOP RINCON-HDB-CGB

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
7/01/19	MMB	219	Docket court notice received by email dated June 28, 2019, regarding order of court of appeals setting briefing schedule in case 19-1391 - C. Garcia, H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00
7/17/19	DJP	206	File the Plaintiffs and Debtors the Commonwealth of Puerto Rico's and the Puerto Rico Highway and Transportation Authority's (through their Respective Sole Representative the FOMB) Status Report and Proposed Case Management Order in Connection with Proceedings Numbers in 19-292 through the court's electronic filing system.	.20	190.00	38.00
7/29/19	MMB	219	Docket court notice received by email dated July 25, 2019, regarding order dkt. 9 on stay period and mandatory mediation. H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00
7/30/19	HDB	209	Review e-mails regarding Motion for Leave to Amend Adversary Proceeding. (.10) Review and sign-off on Plaintiffs' Urgent Motion for Leave to File an Amended Complaint Challenging Validity, Enforceability, and Extent of Alleged Prepetition Liens of Commonwealth General Obligation and Guaranteed Bonds (.30) Revise and sign-off on Amended Complaint. (.30)	.70	305.00	213.50
7/30/19	GMR	206	Analyze the Joint Motion of Plaintiffs for Leave to File an Amended Complaint Challenging Validity, Enforceability, and Extent of Alleged Prepetition Liens of Commonwealth General Obligation and Guaranteed Bonds, in anticipation of its filing.	.30	185.00	55.50

Bill #: 356129

August 5, 2019

7/30/19	GMR	206	Analyze the Exhibits to the Joint Motion of Plaintiffs for Leave to File an Amended Complaint Challenging Validity, Enforceability, and Extent of Alleged Prepetition Liens of Commonwealth General Obligation and Guaranteed Bonds, in anticipation of its filing.	.40	185.00	74.00
7/30/19	GMR	206	File the Joint Motion of Plaintiffs for Leave to File an Amended Complaint Challenging Validity, Enforceability, and Extent of Alleged Prepetition Liens of Commonwealth General Obligation and Guaranteed Bonds, at Docket No. 10.	.30	185.00	55.50
7/30/19	GMR	206	Pursuant to the Tenth Case Management Order, as amended, draft email to Chambers of Hon. J. Dein, enclosing courtesy copy of the Joint Motion of Plaintiffs for Leave to File an Amended Complaint Challenging Validity, Enforceability, and Extent of Alleged Prepetition Liens of Commonwealth General Obligation and Guaranteed Bonds, as filed at Docket No. 10.	.30	185.00	55.50

TOTAL PROFESSIONAL SERVICES \$ 520.00

VOLUME DISCOUNT \$ -52.00

NET PROFESSIONAL SERVICES: \$ 468.00

#### SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
HERMANN BAUER	.70	305.00	213.50
DANIEL J. PEREZ REFOJOS	.20	190.00	38.00
GABRIEL MIRANDA RIVERA	1.30	185.00	240.50
MILAGROS MARCANO BAEZ	.20	140.00	28.00
<b>Total</b>	<b>2.40</b>		<b>\$ 520.00</b>

**TOTAL THIS INVOICE \$ 468.00**

O'NEILL & BORGES LLC

FOMB IN RE COMMONWEALTH OF PR TITLE III

August 5, 2019

Bill #: 356130

Billing Attorney: HDB

### BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending July 31, 2019:

**Client.Matter: P1701 - 831**

**RE: 19-00293-LTS FOMB V JUAN ORTIZ-HDB-CGB**

Total Professional Services  
VOLUME DISCOUNT

\$185.00  
\$ -18.50  

---

Net Professional Services  
Total Reimbursable Expenses

\$ 166.50  
\$ .00  

---

**TOTAL THIS INVOICE**

**\$ 166.50**

Electronic Invoice

O'NEILL & BORGES LLC

Client.Matter: P1701 . 831  
RE: 19-00293-LTS FOMB V JUAN ORTIZ-HDB-CGB

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
7/10/19	DJP	206	Analyze the Notice of Filing of Summons, in anticipation of its filing.	.30	190.00	57.00
7/10/19	DJP	206	Analyze the summons to be filed together with the Notice of Filing of Summons, in anticipation of its filing.	.20	190.00	38.00
7/10/19	DJP	206	File the Notice of Filing of Summons, through the court's electronic filing system.	.20	190.00	38.00
7/17/19	DJP	206	File the Plaintiffs and Debtors the Commonwealth of Puerto Rico's and the Puerto Rico Highways and Transportation Authority's (through their Respective Sole Representative the FOMB) Status Report and Proposed Case Management Order in Connection with Proceedings Numbers in 19-293, through the court's electronic filing system.	.20	190.00	38.00
7/26/19	MMB	219	Docket court notice received by email dated July 25, 2019, regarding order dkt. 11 on stay period and mandatory mediation - H. Bauer, U. Fernandez, D. Perez	.10	140.00	14.00

TOTAL PROFESSIONAL SERVICES \$ 185.00

VOLUME DISCOUNT \$ -18.50

NET PROFESSIONAL SERVICES: \$ 166.50

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
DANIEL J. PEREZ REFOJOS	.90	190.00	171.00

Bill #: 356130

August 5, 2019

MILAGROS MARCANO BAEZ	.10	140.00	14.00
<b>Total</b>	<b>1.00</b>		<b>\$ 185.00</b>

**TOTAL THIS INVOICE** **\$ 166.50**

O'NEILL & BORGES LLC

FOMB IN RE COMMONWEALTH OF PR TITLE III

August 5, 2019

Bill #: 356131

Billing Attorney: HDB

### BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending  
July 31, 2019:

**Client.Matter: P1701 - 832**

**RE: 19-00294-LTS FOMB V AWILDA MARTINEZ-HDB-CGB**

Total Professional Services  
VOLUME DISCOUNT

\$185.00  
\$ -18.50

Net Professional Services  
Total Reimbursable Expenses

\$ 166.50  
\$ .00

**TOTAL THIS INVOICE**

**\$ 166.50**

Electronic Invoice

O'NEILL & BORGES LLC

Client.Matter: P1701 . 832  
RE: 19-00294-LTS FOMB V AWILDA MARTINEZ-HDB-CGB

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
7/10/19	DJP	206	Analyze the Notice of Filing of Summons, in anticipation of its filing.	.30	190.00	57.00
7/10/19	DJP	206	Analyze the summons to be filed together with the Notice of Filing of Summons, in anticipation of its filing.	.20	190.00	38.00
7/10/19	DJP	206	File the Notice of Filing of Summons, through the court's electronic filing system.	.20	190.00	38.00
7/17/19	DJP	206	File the Plaintiffs and Debtors the Commonwealth of Puerto Rico's and the Puerto Rico Highways and Transportation Authority's (through their Respective Sole Representative the FOMB) Status Report and Proposed Case Management Order in Connection with Proceedings Numbers in 19-294, through the court's electronic filing system.	.20	190.00	38.00
7/29/19	MMB	219	Docket court notice received by email dated July 25, 2019, regarding order dkt. 11 on stay period and mandatory mediation - H. Bauer, U. Fernandez, D. Perez	.10	140.00	14.00

TOTAL PROFESSIONAL SERVICES \$ 185.00

VOLUME DISCOUNT \$ -18.50

NET PROFESSIONAL SERVICES: \$ 166.50

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
DANIEL J. PEREZ REFOJOS	.90	190.00	171.00

Bill #: 356131

August 5, 2019

MILAGROS MARCANO BAEZ	.10	140.00	14.00
<b>Total</b>	<b>1.00</b>		<b>\$ 185.00</b>

**TOTAL THIS INVOICE** **\$ 166.50**

O'NEILL & BORGES LLC

FOMB IN RE COMMONWEALTH OF PR TITLE III

August 5, 2019

Bill #: 356132

Billing Attorney: HDB

### BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending  
July 31, 2019:

**Client.Matter: P1701 - 833**

**RE: 19-00295-LTS FOMB V ADA VALDIVIESO-HDB-CGB**

Total Professional Services  
VOLUME DISCOUNT

\$185.00  
\$ -18.50  
\_\_\_\_\_  
\$ 166.50

Net Professional Services  
Total Reimbursable Expenses

\$ 166.50  
\$ .00  
\_\_\_\_\_  
\$ 166.50

**TOTAL THIS INVOICE**

**\$ 166.50**

Electronic Invoice

O'NEILL & BORGES LLC

TEL. (787) 764-8181  
FAX (787) 753-8944

Client.Matter: P1701 . 833

RE: 19-00295-LTS FOMB V ADA VALDIVIESO-HDB-CGB

### PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
7/10/19	DJP	206	Analyze the Notice of Filing of Summons, in anticipation of its filing.	.30	190.00	57.00
7/10/19	DJP	206	Analyze the summons to be filed together with the Notice of Filing of Summons, in anticipation of its filing.	.20	190.00	38.00
7/10/19	DJP	206	File the Notice of Filing of Summons, through the court's electronic filing system.	.20	190.00	38.00
7/17/19	DJP	206	File the Plaintiffs and Debtors the Commonwealth of Puerto Rico's and the Puerto Rico Highways and Transportation Authority's (through their Respective Sole Representative the FOMB) Status Report and Proposed Case Management Order in Connection with Proceedings Numbers 19-295, through the court's electronic filing system.	.20	190.00	38.00
7/29/19	MMB	219	Docket court notice received by email dated July 25, 2019, regarding order dkt. 18 on stay period and mandatory mediation - H. Bauer, U. Fernandez, D. Perez	.10	140.00	14.00

TOTAL PROFESSIONAL SERVICES \$ 185.00

VOLUME DISCOUNT \$ -18.50

NET PROFESSIONAL SERVICES: \$ 166.50

### SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
DANIEL J. PEREZ REFOJOS	.90	190.00	171.00

Bill #: 356132

August 5, 2019

MILAGROS MARCANO BAEZ	.10	140.00	14.00
<b>Total</b>	<b>1.00</b>		<b>\$ 185.00</b>

**TOTAL THIS INVOICE** **\$ 166.50**

O'NEILL & BORGES LLC

FOMB IN RE COMMONWEALTH OF PR TITLE III

August 5, 2019

Bill #: 356133

Billing Attorney: HDB

### BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending  
July 31, 2019:

**Client.Matter: P1701 - 834**

**RE: 19-00389-LTS COOP. V COSSEC-HDB-CGB**

Total Professional Services  
VOLUME DISCOUNT

\$ 7,638.00  
\$ -763.80

Net Professional Services  
Total Reimbursable Expenses

\$ 6,874.20  
\$ .00

**TOTAL THIS INVOICE**

**\$ 6,874.20**

Electronic Invoice

O'NEILL & BORGES LLC

Client.Matter: P1701 . 834  
RE: 19-00389-LTS COOP. V COSSEC-HDB-CGB

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
7/01/19	CGB	209	Review email from G. Ramos regarding filing of new Adversary No. 19-389 under seal (.10); Draft email acknowledging receipt of same (.10); overview of filed complaint, exhibits and summons (.20).	.40	330.00	132.00
7/01/19	JAC	210	Preliminary analysis of verified complaint in Adv. Proc. No. 19-00389-LTS.	2.80	180.00	504.00
7/02/19	CGB	209	Review notice of appearance to be filed on the record under seal (.10); Brief Follow-up Tel. Conf. with D. Perez-Refojos, J.A. Candelaria and court clerk C. Tacoronote to ascertain logistics and requirements of same (.30); Draft Follow-up email to J. Alonzo regarding same (.10); Email exchange with J. Alonzo and C. Tarrant to corroborate Proskauer team members who will appear on behalf of the FOMB and their pro hac vice admission status (.20); Email exchange with Proskauer and J. El Koury to confirm we will accept summons on behalf of the FOMB in this case (.20); Draft email to Plaintiff's counsel confirming agreement to receive summons (.10); Draft email to Court clerk forwarding copy of the signed notice of appearance (.20).	1.20	330.00	396.00
7/02/19	DJP	206	Contact courtroom deputy clerk to discuss logistics in connection with filing of initial appearances in sealed adversary proceeding.	.30	190.00	57.00
7/02/19	JAC	206	Coordinate filing of notice of appearances with D. J. Perez Refojos.	.30	180.00	54.00
7/02/19	JAC	206	Draft notice of appearance in anticipation of filing in Adv. Proc. No. 19-00389.	.40	180.00	72.00

Bill #: 356133

August 5, 2019

7/02/19	JAC	206	Monitor email exchange between C. Garcia and J.D. Alonzo (Proskauer Rose LLP) regarding filing of notice of appearance in Adv. Proc. No. 19-00389.	.20	180.00	36.00
7/02/19	JAC	210	Analyze plaintiffs' motion to seal in Adv. Proc. No. 19-00389.	.20	180.00	36.00
7/02/19	JAC	210	Analyze order to show cause regarding plaintiffs' motion to seal in Adv. Proc. No. 19-00389 at Docket No. 4.	.20	180.00	36.00
7/02/19	JAC	206	Revise notice of appearance in anticipation of filing in Adv. Proc. No. 19-00389, based on comments by C. Garcia.	.20	180.00	36.00
7/02/19	MMB	219	Docket entry for H. Bauer, C. Garcia, J. Candelaria, regarding deadline to answer the complaint.	.10	140.00	14.00
7/03/19	CGB	209	Review and respond to email message from C. Tacoronte confirming notice of appearance under seal has been filed.	.10	330.00	33.00
7/03/19	CGB	209	Tel. Conf. with COSSEC counsel J.P. Gauthier regarding initial strategy consideration in light of filed complaint (.30); Draft email to J. Alonzo and J. Richman summarizing conversation with COSSEC counsel (.20); email exchange with J. Richman regarding next steps in response to same (.10).	.60	330.00	198.00
7/09/19	CGB	209	Analyze Plaintiffs' motion in response to order to show cause why the pleadings should not be unsealed in this case, with enclosure.	.30	330.00	99.00
7/09/19	JAC	210	Analyze plaintiffs motion in compliance with order to show cause and memorandum of law in support of motion to seal in Adv. Proc. No. 19-00389, at Docket 6.	.30	180.00	54.00
7/10/19	HDB	209	Review Plaintiffs' Motion in Compliance with Order to Show Cause and Memorandum of Law in Support of Motion to Seal.	.60	305.00	183.00
7/12/19	CGB	209	Analyze court order addressed to the FOMB and the CW to show cause why the pleadings should not be unsealed.	.30	330.00	99.00
7/12/19	HDB	209	Review Order to Show Cause why Motion to File Under Seal should not be denied.	.20	305.00	61.00

Bill #: 356133

August 5, 2019

7/12/19	MMB	219	Docket court notice received by email dated July 12, 2019, regarding order dkt. 10 setting deadline for defendants to show cause on plaintiffs' motion to seal - C. Garcia, H. Bauer, U. Fernandez, D. Pérez, J. Candelaria.	.10	140.00	14.00
7/15/19	CGB	209	Analyze the Plaintiff motion for preliminary injunction filed at Docket No. 11 (.40); Review proposed court order (.10).	.50	330.00	165.00
7/15/19	CGB	209	Email exchange with J. Alonzo to coordinate strategy in response to Judge's order to show cause regarding confidentiality issue (.20); Draft email to COSSEC counsel J.P. Gauthier regarding same (.10).	.30	330.00	99.00
7/15/19	HDB	210	Review issues concerning response to order to show cause issued to defendants.	.20	305.00	61.00
7/16/19	CGB	209	Review court scheduling order at Docket No. 13 (.10); Review J. Alonzo's query regarding COSSEC audited financial statement (.10); Coordinate with J.A. Candelaria a response to same (.20).	.40	330.00	132.00
7/16/19	HDB	209	Analyze Urgent Motion for Order to Show Cause and Request for Preliminary Injunction Hearing.	.60	305.00	183.00
7/16/19	JAC	210	Draft email to C. Garcia regarding COSSEC financial statements.	.10	180.00	18.00
7/16/19	JAC	210	Respond to J. D. Alonzo's (Proskauer Rose LLP) regarding COSSEC's financial statements.	.30	180.00	54.00
7/16/19	MMB	219	Docket court notice received by email dated July 16, 2019, regarding order dkt. 13 setting briefing schedule - C. Garcia, H. Bauer, U. Fernandez, D. Pérez, J. Candelaria.	.10	140.00	14.00
7/17/19	CGB	209	Review query from J. Alonzo regarding the COSSEC enabling Act (.10); Review statutory language in Spanish and English (.20); edit response drafted by J.A. Candelaria regarding same (.20).	.50	330.00	165.00

Bill #: 356133

August 5, 2019

7/17/19	CGB	209	Review query from J. Alonzo regarding the COSSEC enabling Act (.10); Review statutory language in Spanish and English (.20); edit response drafted by J.A. Candelaria regarding same (.20); Review Follow-up query regarding COSSEC fiscal plans (.10); Review background documents pertaining to the COSSEC fiscal plans (.20) coordinate with E. Trigo response to same (.10).	.90	330.00	297.00
7/17/19	ETF	201	Respond to Proskauer questions regarding COSSEC fiscal plan and budget (.20). Email exchanges with FOMB staff and C Garcia regarding same (.20).	.40	210.00	84.00
7/17/19	JAC	202	Conduct research regarding COSSEC's Enabling Act (.70) and draft email for C. Garcia's review regarding same. (.40)	1.10	180.00	198.00
7/18/19	CGB	209	Tel. Conf. with counsel for COSSEC J. P. Gauthier to coordinate filing strategy (.20); Review Draft motion in opposition to preliminary injunction sought by the Cooperativas (.40); Draft email forwarding Draft to COSSEC counsel for review (.10); Draft email to J. Swain's chambers forwarding courtesy copy of the motion filed under seal (.20).	.90	330.00	297.00
7/18/19	HDB	209	Revise draft opposition to Motion for Preliminary Injunction. (1.10) Draft e-mail to Proskauer with comments. (.20) Review issues regarding PROMESA Section 207. (.20) Review revised draft of Opposition to Motion for Preliminary Injunction. (.40) Revise and sign-off on final draft and exhibits for filing. (.30)	2.20	305.00	671.00
7/18/19	DJP	206	Analyze the Declaration of Julia D. Alonzo in Support of Defendants the Financial Oversight and Management Board for Puerto Rico and the Commonwealth of Puerto Rico's Opposition to Plaintiffs' Urgent Motion for Preliminary Injunction, and supporting exhibits, in anticipation of its filing.	.30	190.00	57.00
7/18/19	DJP	206	Analyze the Defendants the Financial Oversight and Management Board for Puerto Rico and the Commonwealth of Puerto Rico's Opposition to Plaintiffs' Urgent Motion for Preliminary Injunction, and supporting exhibits, in anticipation of its filing.	.60	190.00	114.00

Bill #: 356133

August 5, 2019

7/18/19	DJP	206	File the Defendants the Financial Oversight and Management Board for Puerto Rico and the Commonwealth of Puerto Rico's Opposition to Plaintiffs' Urgent Motion for Preliminary Injunction, and supporting exhibits, through the court's electronic filing system.	.20	190.00	38.00
7/18/19	JAC	210	Coordinate certified translation of exhibit in anticipation of filing in Adv. Proc. No. 19-00389 (.20) and draft email to J.D. Alonzo (Proskauer Rose LLP) regarding the same (.10).	.30	180.00	54.00
7/18/19	OMA	220	As requested by attorney J. A. Candelaria, prepare certified translations of pages 1-5 of COSSEC 2018-Audited Financial Statements.	1.00	150.00	150.00
7/19/19	CGB	209	Review COSSEC's motion to dismiss and opposition to preliminary injunction (.30); Review and sign-off for filing the Board's motion in response to order to show cause whether matter should remain under seal (.20).	.50	330.00	165.00
7/19/19	HDB	209	Analyze COSSEC's Opposition to Motion for Preliminary Injunction.	.60	305.00	183.00
7/19/19	JAC	206	Analyze response to order to show cause in anticipation of its filing in Adv. Proc. 19-0389.	.10	180.00	18.00
7/19/19	JAC	206	File response to order to show cause in Adv. Proc. 19-0389 at Docket No. 16.	.20	180.00	36.00
7/19/19	JAC	206	Draft email to the Chambers of the Honorable Laura Taylor Swain enclosing courtesy copy of response to order to show cause in Adv. Proc. No. 19-00389 at Docket No. 16, pursuant to protocol on cases under seal.	.10	180.00	18.00
7/22/19	CGB	209	Review the Plaintiffs' motion to notify the Solicitor General at Docket No. 019 (.20); Draft email to J. Alonzo forwarding same (.10); Preliminary overview of the Plaintiffs' reply brief in further support of its prel. injunction claim (.20); Draft email to J. Alonzo forwarding same (.10).	.60	330.00	198.00

Bill #: 356133

August 5, 2019

7/23/19	CGB	209	Analyze in depth the Plaintiffs' reply to Defendants opposition to the prel. injunction filed as Docket No. 18 (.40); Email exchange with J. Richman to coordinate strategy in view of same and impending answer to complaint deadline (.40); Draft email to COSSEC's counsel J. P. Gauthier seeking view on potential extension of time to respond to same (.10); Draft email to Plaintiff counsel seeking consent to an extension of time to respond to the Complaint (.20); Review the draft urgent motion to extend time to respond to complaint (.20); Draft email to J. Richman and J. Alonzo forwarding minor comment to same (.10); email exchange with J. Richman and E. Trigo regarding nature of Plaintiff relationship with COSSEC (.20).	1.60	330.00	528.00
7/23/19	HDB	210	Review Reply in Support of Motion to Seal and Preliminary Injunction (.50) and Motion to Notify Solicitor General. (.20)	.70	305.00	213.50
7/23/19	HDB	209	Revise draft Urgent Motion to Stay Response to the Complaint.	.30	305.00	91.50
7/24/19	CGB	209	Final Review of the FOMB's urgent motion for extension of time to answer complain prior to its filing at Docket No. 20 (.10); Draft email to J. Swain chambers forwarding a courtesy copy of same (.20); email exchange with Plaintiff counsel G. Ramos Luina in view of same (.10).	.40	330.00	132.00
7/24/19	HDB	209	Review Defendants The Financial Oversight And Management Board For Puerto Rico And The Commonwealth Of Puerto Rico's Urgent Motion To Stay All Defendants' Responses To Complaint.	.20	305.00	61.00
7/24/19	GMR	206	Finalize Defendants The Financial Oversight and Management Board for Puerto Rico and the Commonwealth of Puerto Rico's Urgent Motion to Stay All Defendants' Responses to Complaint, in anticipation of its filing.	.20	185.00	37.00
7/24/19	GMR	206	File Defendants The Financial Oversight and Management Board for Puerto Rico and the Commonwealth of Puerto Rico's Urgent Motion to Stay All Defendants' Responses to Complaint, at Docket No. 20.	.20	185.00	37.00

Bill #: 356133

August 5, 2019

7/26/19	CGB	209	Analyze the Plaintiff's response to the FOMB's urgent motion for extension of time, filed at Docket No. 22.(.10); Review the FOMB's reply to sign-off on its filing (.10); Analyze the Court's order at Docket No. 24 (.30); Draft email to J. Richman regarding the implications of same (.10); Review court order at Docket No. 24 granting extension of time and forward same to Proskauer team (.10).	.70	330.00	231.00
7/26/19	HDB	209	Review Opposition to Joint Motion to Stay Defendants' Deadline to Respond to the Complaint.	.30	305.00	91.50
7/26/19	HDB	209	Review the FOMB's Reply in Support of Urgent Motion to Stay All Defendants' Responses to Complaint (.20) Review Order denying Motion to Seal and Preliminary Injunction (.40) Review Order on Motion for Extension of Time. (.10)	.70	305.00	213.50
7/26/19	JAC	206	Analyze reply in support of urgent motion to stay all defendants' responses to complaint in anticipation of filing in Adv. Proc. 19-00389.	.20	180.00	36.00
7/26/19	JAC	206	File reply in support of urgent motion to stay all defendants' responses to complaint in Adv. Proc. 19-00389 at Docket No. 23.	.20	180.00	36.00
7/26/19	JAC	206	Draft email to the Chambers of the Honorable Laura Taylor Swain enclosing courtesy copy of reply in support of urgent motion to stay all defendants' responses to complaint filed in Adv. Proc. 19-00389 at Docket No. 23.	.10	180.00	18.00
7/29/19	CGB	209	Review the notice of appeal, with enclosures, filed by Plaintiffs at Docket No. 26.	.20	330.00	66.00
7/29/19	HDB	209	Review Notice of Appeal by Coop Plaintiffs. (.20) Review e-mails from J. Richman concerning proposed briefing schedule. (.20)	.40	305.00	122.00
7/29/19	MMB	219	Docket court notice received by email dated July 26, 2019, regarding order dkt. 24 setting date until which case will be under seal - H. Bauer, C. Garcia, J. Candelaria.	.10	140.00	14.00
7/31/19	CGB	209	Analyze email from J. Richman proposing future strategy in light of Plaintiff's notice of appeal.	.20	330.00	66.00
7/31/19	HDB	209	Review e-mails by J. Richman on strategy and briefing schedule.	.20	305.00	61.00

Bill #: 356133

August 5, 2019

TOTAL PROFESSIONAL SERVICES	\$ 7,638.00
VOLUME DISCOUNT	<u>\$ -763.80</u>
NET PROFESSIONAL SERVICES:	\$ 6,874.20

#### SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
CARLA GARCIA BENITEZ	10.60	330.00	3,498.00
HERMANN BAUER	7.20	305.00	2,196.00
EMILIANO TRIGO FRITZ	.40	210.00	84.00
DANIEL J. PEREZ REFOJOS	1.40	190.00	266.00
JORGE A. CANDELARIA	7.30	180.00	1,314.00
GABRIEL MIRANDA RIVERA	.40	185.00	74.00
OLGA M. ALICEA	1.00	150.00	150.00
MILAGROS MARCANO BAEZ	.40	140.00	56.00
<b>Total</b>	<b>28.70</b>		<b>\$ 7,638.00</b>

<b>TOTAL THIS INVOICE</b>	<b>\$ 6,874.20</b>
---------------------------	--------------------

O'NEILL & BORGES LLC

FOMB IN RE COMMONWEALTH OF PR TITLE III

August 5, 2019

Bill #: 356134

Billing Attorney: HDB

## BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending  
July 31, 2019:

**Client.Matter: P1701 - 835**

**RE: 19-00392-LTS PR HORSE OWNERS. V CW-HDB-CGB**

Total Professional Services	\$ 8,129.00
VOLUME DISCOUNT	<u>\$ -812.90</u>
Net Professional Services	\$ 7,316.10
Total Reimbursable Expenses	<u>\$ .00</u>
<b>TOTAL THIS INVOICE</b>	<b>\$ 7,316.10</b>

O'NEILL & BORGES LLC

Client.Matter: P1701 . 835

RE: 19-00392-LTS PR HORSE OWNERS. V CW-HDB-CGB

**PROFESSIONAL SERVICES**

Date	Atty	Task	Description	Hours	Rate	Amount
7/02/19	CGB	209	Review Complaint in 19-00392.	.40	330.00	132.00
7/02/19	HDB	209	Review Complaint by the Puerto Rico Horse Owners Association, Inc.	.80	305.00	244.00
7/07/19	HDB	206	Review Amended Complaint in 19-00392.	.40	305.00	122.00
7/08/19	GMR	210	Analyze the Adversary amended Complaint in 19-00392.	.50	185.00	92.50
7/19/19	GMR	209	Request certified translations of certain regulations and administrative orders cited by Plaintiff in the Complaint.	.20	185.00	37.00
7/19/19	GMR	202	Research focused on administrative orders and regulations related to the complaint.	.80	185.00	148.00
7/19/19	GMR	202	Email to request M. Marcano with instructions to obtain copy of administrative order.	.10	185.00	18.50
7/19/19	GMR	202	Reconfirm information regarding administrative orders to M. Marcano.	.10	185.00	18.50
7/19/19	OMA	220	As requested by attorney G. A. Miranda, begin preparing certified translation into English of Administrative Order OAAH-18-09 - 15 pages; 4,778 words.	3.80	150.00	570.00
7/19/19	MMB	202	Review email from G. Miranda regarding instructions to obtain documents from the PR Horse Racing Administration.	.10	140.00	14.00
7/19/19	MMB	202	Visit to Horse Racing Administration website regarding search for administrative orders, as requested by G. Miranda.	.10	140.00	14.00

Bill #: 356134

August 5, 2019

7/19/19	MMB	202	Telephone conference with attorney Torres from the Horse Racing Administration to request copy of administrative orders for G. Miranda (.10); telephone conference with G. Miranda to verify accuracy of administrative orders identification numbers (.10); Telephone conference with attorney Torres from the Horse Racing Administration to confirm administrative orders numbers (.10).	.30	140.00	42.00
7/19/19	MMB	202	Review email from Jose A. Maymó, administrator of Horse Racing Administration, with copy of administrative orders and forward email to G. Miranda.	.10	140.00	14.00
7/21/19	GMR	209	Draft email to Proskauer Rose enclosing certified translations of certain regulations cited by Plaintiff in the Complaint.	.20	185.00	37.00
7/22/19	ETF	201	Review amended adversary complaint by the Horse Owners Association.	.60	210.00	126.00
7/22/19	ETF	201	Review enabling act of Administration for the Horse Race Sport and Industry.	1.10	210.00	231.00
7/22/19	ETF	201	Review regulations of Administration for the Horse Racing Sport and Industry (1.30). Review Administrative Order OAAH-18-09 (.40). Review Act 199-2014 (.50). Review supplemental order to OAAH-18-09 (.40).	2.60	210.00	546.00
7/22/19	ETF	201	Tel. conf. with Proskauer (P. Possinger, L. Rappaport, and others) regarding Horse Owners Association complaint.	.50	210.00	105.00
7/22/19	ETF	201	Email EY regarding Horse Racing Administration Accounts.	.10	210.00	21.00
7/22/19	JAC	202	Preliminary analysis of the Horse Racing Industry and Sport Administration's enabling act, as requested by E. Trigo Fritz.	1.10	180.00	198.00
7/22/19	GMR	209	Draft email to Plaintiff's counsel requesting an extension of time to answer the complaint or otherwise plead.	.30	185.00	55.50
7/22/19	GMR	209	Draft email to Proskauer Rose enclosing certified translations of certain regulations and related documents cited by Plaintiff in the Complaint.	.20	185.00	37.00

Bill #: 356134

August 5, 2019

7/22/19	OMA	220	As requested by attorney G. A. Miranda, prepare certified translation into English of Supplement to Administrative Order OAAH-18-09 - 7 pages; 1,831 words.	1.30	150.00	195.00
7/22/19	OMA	220	As requested by attorney G. A. Miranda, prepare certified translation into English of Resolution regarding Distribution for 2017. 5 pages; 1,722 words.	1.10	150.00	165.00
7/22/19	OMA	220	As requested by attorney G. A. Miranda, finalize certified translation into English of Administrative Order OAAH-18-09 - entered missing text on page 7; 64 words.	.10	150.00	15.00
7/22/19	OMA	220	As requested by attorney G. A. Miranda begin preparing certified translation into English of Regulation No. 8802 of the Breeders Fund, dated 9/2/16 - 19 pages; 3,999 words.	4.30	150.00	645.00
7/23/19	HDB	209	Review various e-mail from C. Cuprill responding to request for extension of time (.20) Exchange e-mails with Proskauer regarding same. (.20)	.40	305.00	122.00
7/23/19	GMR	209	Exchange e-mails with Plaintiff's counsel regarding the prior request for an extension of time to answer the complaint or otherwise plead.	.40	185.00	74.00
7/23/19	GMR	209	Draft follow-up email to counsel concerning the extension of time to respond to the complaint. (.30) Review response there to from Plaintiff's counsel. (.10)	.40	185.00	74.00
7/23/19	OMA	220	As requested by attorney G. A. Miranda finalize preparing certified translation into English of Regulation No. 8802 of the Breeders Fund, dated 9/2/16 - 18 pages; 3,951 words.	3.80	150.00	570.00
7/24/19	HDB	209	Revise and sign-off on draft Contested Motion for and Extension of Time.	.20	305.00	61.00
7/24/19	GMR	220	Review certified translations of the Regulation of the Breeders Fund (Reg 8802) and a Resolution on Distribution of the Fund for 2017, in anticipation to sharing with Proskauer.	.40	185.00	74.00
7/24/19	GMR	220	Draft email to Proskauer Rose enclosing the certified translations of the Regulation of the Breeders Fund (Reg 8802) and a Resolution on Distribution of the Fund for 2017.	.20	185.00	37.00

Bill #: 356134

August 5, 2019

7/24/19	GMR	209	Analyze the draft of the Opposed Motion for Extension of Time to Answer the Complaint.	.40	185.00	74.00
7/24/19	GMR	209	Edit the Notice of Appearance.	.30	185.00	55.50
7/24/19	GMR	206	File the Notice of Appearance and Request for Notice on behalf of the Financial Oversight and Management Board, the Commonwealth of Puerto Rico, and Natalie Jaresko.	.30	185.00	55.50
7/24/19	GMR	206	Finalize the Opposed Urgent Motion for Extension of Time to Respond to Plaintiff's Amended Complaint, in anticipation of its filing.	.40	185.00	74.00
7/24/19	GMR	206	File the Opposed Urgent Motion for Extension of Time to Respond to Plaintiff's Amended Complaint, at Docket No. 8.	.30	185.00	55.50
7/24/19	OMA	220	As requested by attorney G. A. Miranda begin preparing certified translation into English of Regulation No. 8974 of the Breeding and Improvement Fund, dated 6/15/17 - 35 pages; 8,123 words.	6.40	150.00	960.00
7/26/19	CGB	209	Brief Tel. Conf. with G. Lopez, counsel for AAFAF, to coordinate communications regarding pending extension of time motion.	.20	330.00	66.00
7/26/19	HDB	209	Review Opposition to opposed Urgent Motion for Extension of Time to Respond to Plaintiff's Amended Complaint.	.30	305.00	91.50
7/26/19	GMR	209	Tel. Conf. W. AAFAF's counsel, G. Lopez to discuss the events that have taken place up to date.	.30	185.00	55.50
7/26/19	GMR	209	Draft email to Proskauer enclosing pending certified translations.	.20	185.00	37.00
7/26/19	GMR	209	Analyze translation of Regulation 8894 in anticipation to sending email to Proskauer enclosing it.	.30	185.00	55.50
7/26/19	OMA	220	As requested by attorney G. A. Miranda finalize certified translation into English of Regulation No. 8974 of the Breeding and Improvement Fund, dated 6/15/17 - 26 pages; 6,736 words.	4.70	150.00	705.00
7/26/19	MMB	219	Docket court notice received by email dated July 25, 2019, regarding order dkt. 9 setting deadline to file responses - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00

Bill #: 356134

August 5, 2019

7/27/19	JAC	202	Draft memorandum regarding the Horse Racing Industry and Sport Administration legal status as a public entity, as requested by E. Trigo Fritz.	2.70	180.00	486.00
7/29/19	HDB	209	Review Order granting extension to time to respond to the Complaint in 19-00392.	.20	305.00	61.00
7/29/19	JAC	202	Continue memorandum regarding the Horse Racing Industry and Sport Administration legal status as a public entity.	.80	180.00	144.00
7/30/19	JAC	202	Finalize analysis of Horse Racing Industry and Sport Administration enabling act.	1.30	180.00	234.00
7/30/19	JAC	202	Revise memorandum regarding Horse Racing Industry and Sport Administration for H. Bauer's and E. Trigo Fritz's review.	.20	180.00	36.00
7/30/19	MMB	219	Docket court notice received by email dated July 29, 2019, regarding order dkt. 12 setting deadline to answer amended complaint - H. Bauer, U. Fernandez, D. Pérez, G. Miranda.	.10	140.00	14.00

TOTAL PROFESSIONAL SERVICES \$ 8,129.00

VOLUME DISCOUNT \$ -812.90

NET PROFESSIONAL SERVICES: \$ 7,316.10

**SUMMARY OF PROFESSIONAL SERVICES**

Name	Hours	Rate	Total
CARLA GARCIA BENITEZ	.60	330.00	198.00
HERMANN BAUER	2.30	305.00	701.50
EMILIANO TRIGO FRITZ	4.90	210.00	1,029.00
JORGE A. CANDELARIA	6.10	180.00	1,098.00
GABRIEL MIRANDA RIVERA	6.30	185.00	1,165.50
OLGA M. ALICEA	25.50	150.00	3,825.00
MILAGROS MARCANO BAEZ	.80	140.00	112.00
<b>Total</b>	<b>46.50</b>		<b>\$ 8,129.00</b>

**TOTAL THIS INVOICE \$ 7,316.10**

O'NEILL & BORGES LLC

FOMB IN RE COMMONWEALTH OF PR TITLE III

August 5, 2019

Bill #: 356135

Billing Attorney: HDB

### BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending July 31, 2019:

**Client.Matter: P1701 - 836**

**RE: 19-00393-LTS FOMB V ROSSELLO (LAW 29) -HDB-CGB**

Total Professional Services  
VOLUME DISCOUNT

\$ 9,377.00  
\$ -937.70

Net Professional Services  
Total Reimbursable Expenses

\$ 8,439.30  
\$ 401.70

**TOTAL THIS INVOICE**

**\$ 8,841.00**

Electronic  
Invoice

O'NEILL & BORGES LLC

Client Matter: P1701 . 836  
RE: 19-00393-LTS FOMB V ROSSELLO (LAW 29) -HDB-CGB

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
6/21/19	JAC	202	Legal research on House of Representatives regulations (.10) and draft email to C. Garcia regarding the same (.20).	.30	180.00	54.00
7/01/19	OMA	220	As requested by attorneys C. Garcia and E. Tego, revise of join resolution and finalize certain translations submitted previously as part of the docket.	.50	150.00	75.00
7/02/19	ETF	201	Review revised draft of complaint against Governor regarding Act 29.	.90	210.00	189.00
7/02/19	ETF	201	Respond to C. Rogoff (Preskauer) question regarding draft of Law 29 Complaint and Act 211-2018.	.20	210.00	42.00
7/03/19	CGB	209	Brief overview of final version of the Complaint, with exhibits, to be filed in Adversary 19-00393 prior to its filing (.40); coordinate the filing of same with D. Perez-Refojos (.20).	.60	330.00	198.00
7/03/19	HDB	206	Review final version of the Act 29 Complaint.	.70	305.00	213.50
7/03/19	DJP	206	Finalize the PROMESA Civil Cover sheet to be filed together with adversary complaint to enjoin implementation of Act 29.	.30	190.00	57.00
7/03/19	DJP	206	Finalize summons directed at the Governor, to be filed together with adversary complaint to enjoin implementation of Act 29.	.30	190.00	57.00
7/03/19	DJP	206	Finalize summons directed at AAFAF, to be filed together with adversary complaint to enjoin implementation of Act 29.	.30	190.00	57.00

Bill #: 356135

August 5, 2019

7/03/19	DJP	206	Analyze the final version of the Financial Oversight and Management Board for Puerto Rico's Verified Complaint for Declaratory and Injunctive Relief against the Governor of Puerto Rico and the Puerto Rico Fiscal Agency and Financial Advisory Authority, in anticipation of its filing.	.70	190.00	133.00
7/03/19	DJP	206	Review all the exhibits to be filed in support of the Financial Oversight and Management Board for Puerto Rico's Verified Complaint for Declaratory and Injunctive Relief against the Governor of Puerto Rico and the Puerto Rico Fiscal Agency and Financial Advisory Authority.	.50	190.00	95.00
7/03/19	DJP	206	File the Financial Oversight and Management Board for Puerto Rico's Verified Complaint for Declaratory and Injunctive Relief against the Governor of Puerto Rico and the Puerto Rico Fiscal Agency and Financial Advisory Authority, and supporting exhibits, through the court's electronic filing system.	.30	190.00	57.00
7/05/19	HDB	206	Review Motion for Expedited Consideration filed by the FOMB in Act 29 Complaint, 19-ap-0393.	.60	305.00	183.00
7/05/19	DJP	206	Analyze the Financial Oversight and Management Board for Puerto Rico's Urgent Motion for Expedited Consideration, in anticipation of its filing.	.40	190.00	76.00
7/05/19	DJP	206	Analyze the proposed order to be filed together with the Financial Oversight and Management Board for Puerto Rico's Urgent Motion for Expedited Consideration, in anticipation of its filing.	.30	190.00	57.00
7/05/19	DJP	206	File the Financial Oversight and Management Board for Puerto Rico's Urgent Motion for Expedited Consideration, through the court's electronic filing system.	.20	190.00	38.00
7/06/19	HDB	209	Review Order Granting Motion for Expedited Consideration (.20) Review Urgent motion for Reconsideration of Defendants Governor Rosselló Nevares and the Puerto Rico Fiscal Agency and Financial Advisory Authority to the Court's Order Granting the Financial Oversight and Management Board for Puerto Rico's Urgent Motion for Expedited Consideration. (.30)	.50	305.00	152.50

Bill #: 356135

August 5, 2019

7/07/19	HDB	206	Revise Joint Motion for a Modified Expedited Briefing Schedule.	.20	305.00	61.00
7/07/19	DJP	206	Analyze the Joint Urgent Motion for a Modified Expedited Briefing Schedule, in anticipation of its filing.	.40	190.00	76.00
7/07/19	DJP	206	Analyze the proposed order to be filed together with the Joint Urgent Motion for a Modified Expedited Briefing Schedule, in anticipation of its filing.	.30	190.00	57.00
7/07/19	DJP	206	File the Joint Urgent Motion for a Modified Expedited Briefing Schedule, through the court's electronic filing system.	.20	190.00	38.00
7/08/19	GMR	206	Analyze the Summons Returned Executed in anticipation of their filing in 19-00393.	.30	185.00	55.50
7/08/19	GMR	206	File the Summons Returned Executed in 19-00393.	.30	185.00	55.50
7/08/19	MMB	219	Docket court notice received by email dated July 6, 2019, regarding order dkt. 3 granting FOMB's urgent motion for expedited consideration - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00
7/09/19	MMB	219	Docket court notice received by email dated July 6, 2019, regarding deadlines to file answer to complaint, responses, reply to motion to dismiss if any - H. Bauer.	.10	140.00	14.00
7/09/19	MMB	219	Docket court notice received by email dated July 7, 2019, regarding new deadlines to file answer to complaint, motion to dismiss, responses to motion to dismiss, reply thereto, oral argument - H. Bauer.	.10	140.00	14.00
7/10/19	HDB	209	Review Amended Certification for Joint Urgent Motion for a Modified Expedited Briefing Schedule.	.20	305.00	61.00
7/10/19	HDB	209	Review executed Summons in 19-00393.	.20	305.00	61.00
7/10/19	DJP	206	Analyze the Joint Notice of Submission of Corrected Certification, in anticipation of its filing.	.40	190.00	76.00
7/10/19	DJP	206	Analyze the Corrected Certification to be filed as exhibit 1 to the Joint Notice of Submission of Corrected Certification, in anticipation of its filing.	.20	190.00	38.00
7/10/19	DJP	206	File the Joint Notice of Submission of Corrected Certification, through the court's electronic filing system.	.20	190.00	38.00

Bill #: 356135

August 5, 2019

7/10/19	DJP	206	Draft email to presiding judge attaching stamped version of the Joint Notice of Submission of Corrected Certification.	.20	190.00	38.00
7/11/19	DJP	210	Coordinate certified English translation of Governor's public remarks issued during a press conference after the filing of complaint.	.30	190.00	57.00
7/11/19	GMR	206	Analyze the Summons Returned Executed by the Financial Oversight and Management Board for Puerto Rico as representative of the Employee Retirement System of the Government of the Commonwealth of Puerto Rico Puerto Rico (Debtor) upon Ricardo Rosselló Nevares served on 7/11/2019; The Puerto Rico Fiscal Agency and Financial Advisory Authority served on 7/11/2019, in anticipation of its filing.	.30	185.00	55.50
7/11/19	GMR	206	File the Summons Returned Executed by the Financial Oversight and Management Board for Puerto Rico as representative of the Employee Retirement System of the Government of the Commonwealth of Puerto Rico Puerto Rico (Debtor) upon Ricardo Rosselló Nevares served on 7/11/2019; The Puerto Rico Fiscal Agency and Financial Advisory Authority served on 7/11/2019, at Docket No. 12.	.30	185.00	55.50
7/12/19	ETF	201	Review Proskauer questions regarding new joint resolutions and impact on Act 29 compliant (.10). Review compliance certificates of Joint Resolution 19-2019, Resolution 16-2019, Resolution 101-2018, Resolution 66-2018, Resolution 47-2018 (.30). Review Joint Resolution 19-2019 (.10). Review Joint Resolution 16-2019 (.10). Review Joint Resolution 101-2018 (.20). Review FOMB certified budget for Fiscal Year 2019 (.30). Review Joint Resolution 66-2018 (.10). Review Joint Resolution 47-2018 (.10). Draft responses to Proskauer's questions (.20).	1.50	210.00	315.00
7/12/19	OMA	220	As requested by attorney G. A. Miranda, prepare certified translations into English of several documents, including: Letter dated 7/9/19 (1 page; 343 words); Letter dated 7/4/19 (1 page; 240 words); and Reply to Collective Objection dated 6/6/19 (2 pages; 402 words).	.90	150.00	135.00
7/16/19	HDB	209	Analyze Motion to Intervene by the Federación de Alcaldes.	.60	305.00	183.00

Bill #: 356135

August 5, 2019

7/16/19	HDB	209	Analyze Motion to Dismiss Act 29 Complaint filed by AAFAF.	1.10	305.00	335.50
7/16/19	ETF	207	Review motion to intervene in Act 29 compliant by the mayors' federation.	.50	210.00	105.00
7/16/19	ETF	211	Review Joint Resolution 119-2018 (.10). Review Special Appropriations for Fiscal Year 2019 certified budget (.10). Review Joint Resolution 99-2018 (.10). Review Joint Resolution 94-2018 (.10). Review Joint Resolution 78-2018 (.10). Review Joint Resolution 34-2019 (.10). Review Joint Resolution 32-2019 (.10). Review Joint Resolution 30-2018 (.10). Review Joint Resolution 29-2019 (.10). Review Joint Resolution 25-2019 (.10). Review Joint Resolution 24-2018 (.10). Review Joint Resolution 21-2018 (.10). Prepare summary for Proskauer regarding same (.20).	1.40	210.00	294.00
7/16/19	ETF	201	Respond to Proskauer questions regarding Joint Resolution 47-2018 and 66-2018 (.20). Respond to Proskauer question regarding Joint Resolution 16-2019 and 19-2019 (.10). Respond to Proskauer question regarding compliance certificates (.20).	.50	210.00	105.00
7/16/19	MMB	219	Docket court notice received by email dated July 16, 2019, regarding order dkt. 18 setting deadline to file certified translations - C. Garcia, H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00
7/17/19	DJP	206	Draft notice of appearance to be filed on behalf of M. Bienenstock, S. Ratner, T. Mungovan, E. Barak, G. Brenner, and H. Waxman.	.30	190.00	57.00
7/17/19	DJP	206	File the notice of appearance on behalf of M. Bienenstock, S. Ratner, T. Mungovan, E. Barak, G. Brenner, and H. Waxman.	.20	190.00	38.00
7/17/19	MMB	219	Docket court notice received by email dated July 16, 2019, regarding order dkt. 22 setting briefing schedule on Federación Docket entry for Alcaldes Docket entry for PR's motion to intervene - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00
7/18/19	HDB	206	Revise draft opposition to intervention motion by the Federación de Alcaldes. (.60) Review and sign-off to file final draft. (.20) Review limited statement by Governor Rossello and AAFAF regarding motion for intervention. (.20)	1.00	305.00	305.00

Bill #: 356135

August 5, 2019

7/18/19	HDB	209	Revise and sign-off to file draft Urgent motion of the Financial Oversight and Management Board to Extend Page Limit for its Opposition to Defendants' Motion to Dismiss.	.30	305.00	91.50
7/18/19	DJP	206	Analyze current draft of the FOMB's Objection to Federacion de Alcaldes de Puerto Rico Inc's Motion to Intervene as Defendant or to Participate as Amicus Curiae.	.60	190.00	114.00
7/18/19	DJP	206	Finalize the Financial Oversight and Management Board's Objection to Federacion de Alcaldes de Puerto Rico Inc's Motion to Intervene as Defendant or to Participate as Amicus Curiae, in anticipation of its filing.	.30	190.00	57.00
7/18/19	DJP	206	File the Financial Oversight and Management Board's Objection to Federacion de Alcaldes de Puerto Rico Inc's Motion to Intervene as Defendant or to Participate as Amicus Curiae, through the court's electronic filing system.	.20	190.00	38.00
7/18/19	DJP	206	Analyze the Urgent Motion of the Financial Oversight AND Management Board to Extend Page Limit for its Opposition to Defendants' Motion to Dismiss, in anticipation of its filing.	.30	190.00	57.00
7/18/19	DJP	206	File the Urgent Motion of the Financial Oversight AND Management Board to Extend Page Limit for its Opposition to Defendants' Motion to Dismiss, through the court's electronic filing system.	.20	190.00	38.00
7/19/19	CGB	209	Review the draft opposition to the motion to dismiss in 19-ap-00393.	2.30	330.00	759.00
7/19/19	HDB	209	Revise draft Opposition to Motion to Dismiss 19-ap-00393.	1.60	305.00	488.00
7/19/19	HDB	209	Review Federación de Alcaldes de Puerto Rico Inc.'s Reply to FOMB's Opposition to Motion to Intervene. (.20) and Defendants' Limited Statement in Support of the Federacion de Alcaldes de Puerto Rico Inc.'s Motion to Intervene as a Defendant or to Participate as Amicus Curiae (.20).	.40	305.00	122.00
7/19/19	ETF	201	Tel. conf. with G. Brenner regarding Act 29 opposition to MTD.	.20	210.00	42.00
7/19/19	ETF	206	Edit FOMB's opposition to MTD.	2.30	210.00	483.00

Bill #: 356135

August 5, 2019

7/21/19	HDB	209	Review e-mail from H. Waxman regarding reply brief to Motion to Dismiss. (.10) Analyze Act 106. (.30) Draft response to H. Waxman's question. (.10) Review e-mail from E. Trigo regarding Joint Resolutions. (.20)	.70	305.00	213.50
7/21/19	ETF	201	Draft memo for Proskauer (T. Mungovan) regarding summary of recently approved joint resolutions.	2.60	210.00	546.00
7/22/19	HDB	209	Review K. Rifkind's edits to draft opposition to motion to dismiss.	.20	305.00	61.00
7/22/19	HDB	209	Revise and sign-off on final draft of Opposition to Motion to Dismiss. (.60) Review Municipality of San Juan's e-mail request to intervene in this action. (.10) Draft e-mail to Proskauer regarding same. (.10)	.80	305.00	244.00
7/22/19	DJP	206	Analyze the Financial Oversight and Management Board for Puerto Rico's Opposition to Defendants' Motion to Dismiss, in anticipation of its filing.	.60	190.00	114.00
7/22/19	DJP	206	File the The Financial Oversight and Management Board for Puerto Rico's Opposition to Defendants' Motion to Dismiss, through the court's electronic filing system.	.20	190.00	38.00
7/23/19	HDB	209	Review response to request to intervene by AAFAF (.10) and the FOMB. (.10) Analyze Motion to Intervene by the Municipality of San Juan. (.50) Review Order denying Motions to Intervene. (.10)	.80	305.00	244.00
7/24/19	MMB	219	Docket court notice received by email dated July 23, 2019, regarding order dkt. 35 setting deadline for amicus to file briefs - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00
7/25/19	HDB	209	Review Motion to file a Reply Brief in Excess of Page Limit filed by Defendants. (.20) Review Motion to Inform Decision not to File Amicus Brief by the Federación de Alcaldes. (.10) Review Amicus Brief by the Municipality of San Juan. (.40)	.70	305.00	213.50
7/25/19	DJP	210	Analyze pertinent rules of civil procedure and local counterpart governing the substitution of government officials listed as defendants in cases of resignation.	.60	190.00	114.00
7/29/19	HDB	209	Analyze Defendants's Reply Brief In Support of the Motion to Dismiss. (.90) Revise and sign-off on Informative Motion. (.20)	1.10	305.00	335.50

Bill #: 356135

August 5, 2019

7/29/19	ETF	201	Coordinate with J. Candelaria regarding joint resolutions requested by Proskauer.	.20	210.00	42.00
7/29/19	JAC	202	Conduct research regarding joint resolutions approved by the Puerto Rico Legislative Assembly.	.40	180.00	72.00
7/29/19	JAC	202	Email exchange with E. Trigo Fritz regarding joint resolutions listed in complaint in 19-00393.	.10	180.00	18.00
7/29/19	GMR	206	File the Informative Motion of Financial Oversight and Management Board for Puerto Rico regarding August 2, 2019 Hearing.	.30	185.00	55.50
7/29/19	MMB	219	Docket court notice received by email dated July 25, 2019, regarding order dkt. 11 on stay period and mandatory mediation - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00
7/30/19	ETF	201	Revise translation of Office of the Governor press release dated July 19.	.40	210.00	84.00
7/31/19	CGB	202	Review Rule 25 and summary of interpretative case law(.30)"; Draft email to L. Wolf setting forth proposed procedural strategy for substitution of replaced government officials (.20).	.50	330.00	165.00

TOTAL PROFESSIONAL SERVICES \$ 9,377.00

VOLUME DISCOUNT \$ -937.70

NET PROFESSIONAL SERVICES: \$ 8,439.30

**SUMMARY OF PROFESSIONAL SERVICES**

Name	Hours	Rate	Total
CARLA GARCIA BENITEZ	3.40	330.00	1,122.00
HERMANN BAUER	11.70	305.00	3,568.50
EMILIANO TRIGO FRITZ	10.70	210.00	2,247.00
DANIEL J. PEREZ REFOJOS	9.00	190.00	1,710.00
JORGE A. CANDELARIA	.80	180.00	144.00
GABRIEL MIRANDA RIVERA	1.50	185.00	277.50
OLGA M. ALICEA	1.40	150.00	210.00
MILAGROS MARCANO BAEZ	.70	140.00	98.00
<b>Total</b>	<b>39.20</b>		<b>\$ 9,377.00</b>

Bill #: 356135

August 5, 2019

**EXPENSES**

<b>Date</b>	<b>Description</b>	<b>Amount</b>
7/03/19	DUPLICATING - AS OF 7/03/19 (1 Copies @ \$.10)	.10
7/03/19	DUPLICATING-COLOR- AS OF 7/03/19 (4 Copies @ \$.40)	1.60
7/03/19	CLERK'S OFFICE - US DISTRICT COURTS, FILING FEE FOR NEW ADVERSARY PROCEEDING RE: FOMB v. ROSELLO/AFAFF-CGB	400.00
	<b>TOTAL REIMBURSABLE EXPENSES</b>	<b>\$ 401.70</b>
	<b>TOTAL THIS INVOICE</b>	<b>\$ 8,841.00</b>


**Consolidated Account Detail**
**Client='p1701' and Matter='00836' and (From: '2019-7-1' To: '2019-7-31')**

Starting Date:	7/11/2019	Ending Date:	7/11/2019	Number of Days:	1
Date	Time	User	Type	Count	Amount
<b>Location: oab:O'neill and Borges</b>					
<b>Client: p1701:FOMB IN RE COMMONWEALTH OF PR TITLE III</b>					
<b>Matter: 00836: LTS FOMB V ROSSELLO (LAW 29)</b>					
7/03/2019	10:28:55AM	CEDENO, VILNA	Duplicating	1	\$0.10
7/03/2019	10:38:41AM	CEDENO, VILNA	Duplicating	4	\$1.60
<b>Totals for Matter: 00836</b>					
<b>Totals for Client: p1701</b>					
<b>Totals for Location: oab</b>					

*Inv. 356135*

DATE	INVOICE NUMBER	MEMO	BALANCE
07/03/2019	FF	RE: P1701-0/CW TITLE III	400.00
CHECK DATE	CHECK NUMBER		

07/03/2019 000067010 **FILE COPY** **TOTAL** 400.00

SAFEGUARD 937/438-0197 UCS#834002

VOUCHER NO. \_\_\_\_\_

VENDOR NO. 2973

O'NEILL & BORGES LLC

CHECK REQUEST

DATE July 3, 2019

TO THE ACCOUNTS PAYABLE CLERK: PLEASE PREPARE A CHECK

PAYABLE TO: Clerk US District Court

AMOUNT: \$ 400.00

EXPLANATION: Filing fee - New Adversary

Proceeding - FOMB v. Rosello / AFF

CHARGE TO:	CLIENT NUMBER	CLIENT MATTER
<u>CW Title III</u>	<u>P1701 - 0000</u>	

ACCOUNTING DEPARTMENT USE ONLY	
Out of Pocket #1100	General Ledger
Disb. Code <u>FF</u>	Ck. No. _____
Acct. No. <u>1164</u>	Ck. Date. _____
Ck. No. _____	Acct. No. _____
Ck. No. _____	Acct. No. _____
Amount \$ <u>400.00</u>	Acct. No. _____
	Amount \$ _____

REQUESTED BY: CJB

APPROVED BY: CHW

O'NEILL & BORGES LLC		CLERK'S OFFICE - US DISTRICT COURTS		67010
DATE	INVOICE NUMBER	MEMO	BALANCE	
07/03/2019	FF	RE: PI701-0/CW TITLE III	400.00	
TOTAL 400.00				
CHECK DATE	CHECK NUMBER			
07/03/2019	000067010			

Court Name: District Court  
Division: 1  
Receipt Number: PRX108064689  
Cashier ID: vd.27  
Transaction Date: 07/08/2019  
Payer Name: O'NEILL AND BORGES

CIVIL FILING FEE  
For: O'NEILL AND BORGES  
Amount: \$400.00

PAPER CHECK CONVERSION  
Remitter: O'NEILL AND BORGES  
Check/Money Order No.: 67010  
Amt Tendered: \$400.00

Total Due: \$400.00  
Total Tendered: \$400.00  
Change Amt: \$0.00

17-BK-3285-LTS  
NEW ADVERSARY CASE (19-393-LTS)  
FILING FEE